Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Freeman Street Regeneration	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	30/11/2021 70	00985	2000	CAPITAI	OUR BIG PICTURE LTD	134087
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Clee Hlf Townscape Heritage	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/11/2021 69	98653	4235.17	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	08/11/2021 69	97367	3731.11	CAPITAI	SWITCHED POSITIVE ELECTRICAL CONTRACTORS	132349
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	29/11/2021 69		3910		NETWORK ARCHAEOLOGY	147380
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/11/2021 69		6595		HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration Regeneration	Unlocking The Potential Unlocking The Potential	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	15/11/2021 69		38298.22 226299.32		C R REYNOLDS (CONSTRUCTION) LTD C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	08/11/2021 69		226299.32 8550		L C R REYNOLDS (CONSTRUCTION) LTD ONEWAY TM LIMITED	128602
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	15/11/2021 69		14108.96		ENGIE SERVICES I TD	133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/11/2021 69		550	CAPITAI	SEVENAIRS CONSULTING LTD	141944
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Cleethorpes Public Art	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	16/11/2021 69	98941	585	CAPITAL	FACTORY FURNITURE LTD	149427
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Central Clee Regeneration	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	15/11/2021 68	8185	12277.42	CAPITAI	J MCCANN & CO LTD	100841
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Central Clee Regeneration	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/11/2021 69		550		L SEVENAIRS CONSULTING LTD	141944
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Central Clee Regeneration	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/11/2021 69		10592.67		PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Cdf - Open For Culture	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA103	03/11/2021 69		5200		ASBESTOS SOLUTION PROVIDERS LIMITED	149000
North East Lincolnshire Council http://statistic			Regeneration Regeneration	Cdf - Open For Culture Cdf - Open For Culture	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	YA103 YA102	25/11/2021 70		2000		L ELECTRIC ANGEL DESIGN LLP	133267
	cs.data.gov.uk/id/local-authority/00FC)		Regeneration	Cdf - Open For Culture	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	02/11/2021 69		700		CUT LTD	105425
North East Lincolnshire Council http://statistic			Regeneration	Cdf - Open For Culture	Cap Veh Pit Ego-Purchase	Cap Veh Pit Egp-Purchase	YB101	11/11/2021 69		-480		URBIS SCHREDER LIMITED	149904
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authoritw/00FC)	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/11/2021 69	96758	1739.94	CAPITAI	AECOM LTD	133565
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authoritw/00FC)	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	17/11/2021 69	99492	30334	CAPITAI	MONTAGU EVANS LLP	145979
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	16/11/2021 69		20600		PLOWMAN CRAVEN	149464
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	30/11/2021 70		19675		L AECOM LTD	133565
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth		ort Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	22/11/2021 69		5600		TRANPORT INITIATIVES	149382
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth		ort Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Prof Fees	YC102 YC103	22/11/2021 69		15310 9978 88		ONEWAY TM LIMITED ENGIF SERVICES LTD	128602
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth		ort Local Transport Plan Schemes ort Local Transport Plan Schemes	Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	YC103 YC102	09/11/2021 69		9978.88		ONEWAY TM LIMITED	133267
North East Lincolnshire Council http://statistic				ort Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	08/11/2021 69		440		ONEWAY THI LIMITED	128602
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth		ort Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	08/11/2021 69	97494	63000	CAPITAI	L ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	ort Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	08/11/2021 69	97515	63000	CAPITAI	ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	ort Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	15/11/2021 69	98901	2263.4		L CGC ECOLOGY LTD	142378
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth		ort Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	09/11/2021 69		2050		HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth		ort Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	01/11/2021 69		10980		PELL FRISCHMANN CONSULTANTS LTD	100880
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth		ort Local Transport Plan Schemes ort Local Transport Plan Schemes	Cap Infrastr-Prof Fees Cap Land/Build-Build Enh Wrk	Cap Infrastr-Prof Fees	YC103 YA102	10/11/2021 69		10980		PELL FRISCHMANN CONSULTANTS LTD ROOM 9 MEDIA I TD	100880
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth		ort Local Transport Plan Schemes	Cap Land/Build-Build Enn Wrk	Cap Land/Build-Build Enn Wrk Cap Infrastr-Prof Fees	YC103	08/11/2021 69		1200		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth		ort Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Can Infrastr-Build Enh Wrk	YC102	24/11/2021 70		7781.34		NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	ort Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/11/2021 69	96909	550	CAPITAI	SEVENAIRS CONSULTING LTD	141944
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	ort Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/11/2021 69	99630	20000	CAPITAI	SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council http://statistic			Housing Highways And Transpo	ort Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	29/11/2021 70	00898	5900	CAPITAI	PANORAMIC	108694
North East Lincolnshire Council				ort Housing Assist Grants And Loan			YJ101	08/11/2021 69		934.54		L ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistic				ort Housing Assist Grants And Loan		Cap Grants To O/Side Sources	YJ101	25/11/2021 70		1446.04		ALL SEASONS INTERIORS LTD	149116
North East Lincolnshire Council North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth		ort Housing Assist Grants And Loan		Cap Grants To O/Side Sources	YJ101	02/11/2021 69		332		PAULA FYE	149798
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth		ort Housing Assist Grants And Loan ort Housing Assist Grants And Loan		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	22/11/2021 70		1000 1686.23		PYGOTT & CRONE ESTATE AGENTS LTD ENGIE SERVICES LTD	116455 133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth		ort Gliep Junction Improvement	Cap Grants To O/Side Sources Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	08/11/2021 69		1710		L ONEWAY TM LIMITED	128602
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	08/11/2021 69		8362		ONEWAY TM LIMITED	128602
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/11/2021 65	9055	11854.18	CAPITAI	J MCCANN & CO LTD	100841
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	ort Gllep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	08/11/2021 69	7877	290	CAPITAI	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo			Cap Land/Build-Build Enh Wrk	YA102	11/11/2021 69		23442.47		C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council http://statistic			Housing Highways And Transpo		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	16/11/2021 69		833.33		BRIDGE MCFARLAND	113665
North East Lincolnshire Council http://statistic			Housing Highways And Transpo Housing Highways And Transpo			Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	12/11/2021 69		2000 2233.38		CK PROPERTY EAST MARSH CONSTRUCTION CIC	148264 146757
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo Housing Highways And Transpo		Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YA102 YC102	09/11/2021 69		2233.38 15146.22		L EAST MARSH CONSTRUCTION CIC L ANGLIAN WATER SERVICES LIMITED	146757
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/11/2021 69		10000		COLE EASDON CONSULTANTS	146319
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	08/11/2021 69		5729.42		L ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	ort Accelerated Cons Funding	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	22/11/2021 70	00002	3000		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	ort Corporation Rd Bridge Refurb	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	08/11/2021 69	97882	5400	CAPITAI	ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	08/11/2021 69		9500		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth		ort Grimsby-Immingham Ext Cyclewa		Cap Infrastr-Build Enh Wrk	YC102	08/11/2021 69		4960		ONEWAY TM LIMITED	128602
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth		ort Grimsby-Immingham Ext Cyclewa		Cap Infrastr-Build Enh Wrk	YC102	08/11/2021 69		6200		ONEWAY TM LIMITED	128602
North East Lincolnshire Council http://statistic				ort Grimsby-Immingham Ext Cyclewa ort Grimsby-Immingham Ext Cyclewa		Cap Infrastr-Build Enh Wrk	YC102 YC102	08/11/2021 69		4960 900		ONEWAY TM LIMITED ONEWAY TM LIMITED	128602
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth		ort Grimsby-Immingham Ext Cyclewa ort Grimsby-Immingham Ext Cyclewa	,	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	08/11/2021 69		900 4960		ONEWAY TH LIMITED ONEWAY TH LIMITED	128602 128602
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Backlog Maintenance	,	Cap Intrastr-Build Enn Wrk	YC102 YA102	18/11/2021 69		4960 846.08		MOBILE MINI UK LTD	128602
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Backlog Maintenance		Cap Land/Build-Build Enh Wrk	YA102	22/11/2021 69		17700		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Backlog Maintenance		Cap Land/Build-Build Enh Wrk	YA102	30/11/2021 70		4240		L ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/11/2021 70	00197	280	CAPITAI	LUCION ENVIRONMENTAL	142063
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/11/2021 70	00425	16056.98	CAPITAI	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Backlog Maintenance		Cap Land/Build-Build Enh Wrk	YA102	30/11/2021 70		2000		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Backlog Maintenance		Cap Land/Build-Build Enh Wrk	YA102	30/11/2021 70		1000		L ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Backlog Maintenance		Cap Land/Build-Prof Fees	YA103	30/11/2021 70		1095.58		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	30/11/2021 70	naeg	500	CAPITAI	ENGIE SERVICES LTD	133267

North East Lincolnshire Council to North East Linco	http://statistics.data.gov.uk/id/local-authority/UPFC) http://statistics.data.gov.uk/id/local-authority/UPFC) http://statistics.data.gov.uk/id/local-authority/UPFC) http://statistics.data.gov.uk/id/local-authority/UPFC) http://statistics.data.gov.uk/id/local-authority/UPFC) http://statistics.data.gov.uk/id/local-authority/UPFC) http://statistics.data.gov.uk/id/local-authority/UPFC) http://statistics.data.gov.uk/id/local-authority/UPFC)	Resources Resources	Law Governance And Assets Law Governance And Assets Law Governance And Assets		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	30/11/2021	700973	297.58	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council to North East Linco	http://statistics.data.gov.uk/dilocal-authority/00FC) http://statistics.data.gov.uk/dilocal-authority/00FC) http://statistics.data.gov.uk/dilocal-authority/00FC) http://statistics.data.gov.uk/dilocal-authority/00FC) http://statistics.data.gov.uk/dilocal-authority/00FC) http://statistics.data.gov.uk/dilocal-authority/00FC)	Resources Resources	Law Governance And Assets									
North East Lincolnshire Council in North East Linco	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources Resources	Law Governance And Assets		Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	30/11/2021		260	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council Into North East	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Cap Land/Build-Build Enh Wrk		YA102	15/11/2021		7008.79	CAPITAL SYNERJY LIMITED	141306
North East Lincolnshire Council Into North East Lincolnshire Council Int	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	_	Policy Strategy And Resources	lct Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	22/11/2021	700171	6510	CAPITAL CISILION LTD	148323
North East Lincolnshire Council Int. North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	lct Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	08/11/2021	694954	1650	CAPITAL INTERCITY TECHNOLOGY LTD	102238
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	lct Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	22/11/2021	699987	845	CAPITAL LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council ht North East Lincolnshire Council ht North East Lincolnshire Council ht		Resources	Policy Strategy And Resources	lct Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	19/11/2021	699863	605	CAPITAL TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council ht North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	lct Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/11/2021	700748	1875	CAPITAL E-TECH SOLUTIONS (LINCS) LTD	143212
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	lct Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	30/11/2021	701041	250	CAPITAL TOTAL COMPUTER NETWORKS LTD	141310
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	System Investment	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	08/11/2021	698025	540	CAPITAL MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	System Investment	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	08/11/2021	698025	540	CAPITAL MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Lms Implementation	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	08/11/2021		3569	CAPITAL SKILL GATE LTD	150005
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	29/11/2021	694911	635	CAPITAL SCARAB SWEEPERS LTD	148812
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment			Cap Veh Plt Eqp-Purchase	YB101	29/11/2021	694911	70444.87	CAPITAL SCARAB SWEEPERS LTD	148812
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	29/11/2021	694911	1208.13	CAPITAL SCARAB SWEEPERS LTD	148812
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	29/11/2021	694911	305	CAPITAL SCARAB SWEEPERS LTD	148812
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	22/11/2021	700144	2250	CAPITAL INNOVATIVE SAFETY SYSTEMS LTD	107459
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC).	Environment	Environment		Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	12/11/2021	694402	3180	CAPITAL SIGN OF THE TIMES	100575
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC).	Environment	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	12/11/2021		3600	CAPITAL MGB	101544
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC).	Environment	Environment			Cap Veh Plt Eqp-Purchase	YB101	12/11/2021		521.07	CAPITAL TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC).	Environment	Environment			Cap Land/Build-Build Enh Wrk	YA102	11/11/2021		37271.89	CAPITAL TOPCON BUILDING LTD	144162
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC).	Environment	Environment			Cap Land/Build-Build Enh Wrk	YA102	18/11/2021		21974.03	CAPITAL TOPCON BUILDING LTD	144162
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC).	Environment	Environment			Cap Land/Build-Build Enh Wrk	YA102	02/11/2021		2475	CAPITAL MASON CLARK ASSOCIATES	100793
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC).	Environment	Environment	Enhancement Bereavement Serv	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	25/11/2021	700531	810	CAPITAL BRIAN TYNAN LTD	104834
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Enhancement Bereavement Serv		Cap Infrastr-Build Enh Wrk	YC102	22/11/2021	699828	6345.78	CAPITAL EC SURFACING LTD	125951
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Depot Rationalisation	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	01/11/2021	696827	7500	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Depot Rationalisation	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	08/11/2021	695901	2200	CAPITAL DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD	122455
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Depot Rationalisation	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	15/11/2021	698962	1060	CAPITAL CLEVELAND CONTAINERS LTD	149901
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Depot Rationalisation	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	15/11/2021	698962	303.2	CAPITAL CLEVELAND CONTAINERS LTD	149901
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Depot Rationalisation	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	15/11/2021	698962	292.64	CAPITAL CLEVELAND CONTAINERS LTD	149901
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Depot Rationalisation	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	26/11/2021	700749	931	CAPITAL LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Resort Management	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/11/2021	698006	556.88	CAPITAL MOBILE MINI UK LTD	105081
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Public Sector Decarbonisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/11/2021	700747	12191.4	CAPITAL TOPCON BUILDING LTD	144162
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Public Sector Decarbonisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	30/11/2021	700530	40515.6	CAPITAL U ENERGY (YORKSHIRE) LTD	149597
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Memorial Testing And Repairs	Cap Veh Plt Eqp-Build Enh Wrk	Cap Veh Plt Eqp-Build Enh Wrk	YB102	08/11/2021	697505	6210	CAPITAL GREENBRIDGE DESIGNS LTD	149891
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	08/11/2021	697857	15877.21	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/11/2021	700160	2210.75	CAPITAL E S RUDKIN LTD	100632
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	15/11/2021	698842	7234	CAPITAL E S RUDKIN LTD	100632
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	04/11/2021	697376	4560	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/11/2021	700194	11319.99	CAPITAL E S RUDKIN LTD	100632
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/11/2021	697709	12446.04	CAPITAL E S RUDKIN LTD	100632
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/11/2021	699602	7571.52	CAPITAL SAFESPACES (CORNHOLME) LTD	143385
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	10/11/2021	697696	1820.82	CAPITAL TSPRO LTD	146603
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	10/11/2021	696936	10930.34	CAPITAL ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	10/11/2021	697378	10032.96	CAPITAL TSPRO LTD	146603
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	15/11/2021	698953	437.93	CAPITAL YES ENERGY SOLUTIONS	138575
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	15/11/2021	698954	2752.54	CAPITAL YES ENERGY SOLUTIONS	138575
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/11/2021	700138	4305	CAPITAL CLOSOMAT LTD	100849
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/11/2021	700133	4924	CAPITAL OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	10/11/2021	696774	2667	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/11/2021		2290.26	CAPITAL HOBSON & PORTER	101010
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services			Cap Grants To O/Side Sources		23/11/2021	700137	4300	CAPITAL CLOSOMAT LTD	100849
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	17/11/2021	698970	7913.31	CAPITAL VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	10/11/2021	697695	9896.8	CAPITAL TSPRO LTD	146603
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	08/11/2021		8302.14	CAPITAL TSPRO LTD	146603
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		Cap Grants To O/Side Sources		YJ101	26/11/2021	700516	10415.8	CAPITAL E S RUDKIN LTD	100632
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		Cap Veh Plt Eqp-Purchase		YB101	22/11/2021		577.16	CAPITAL SMITCARE LTD	101070
North East Lincolnshire Council b	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	25/11/2021	700485	1462	CAPITAL FRONTIER THERAPEUTICS	139266
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	25/11/2021	700485	3400	CAPITAL FRONTIER THERAPEUTICS	139266
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	22/11/2021	699569	5370	CAPITAL KATNIC LTD	146221
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	22/11/2021	699933	1801	CAPITAL DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	22/11/2021		4640	CAPITAL SUMED INTERNATIONAL UK LTD	139289
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	22/11/2021	699598	340	CAPITAL SUMED INTERNATIONAL UK LTD	139289
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services			Cap Veh Plt Eqp-Purchase	YB101	29/11/2021		380	CAPITAL SILVALEA LTD	101260
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services			Cap Veh Plt Eqp-Purchase	YB101	29/11/2021	700709	1235	CAPITAL SILVALEA LTD	101260
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services			Cap Veh Plt Eqp-Purchase	YB101	29/11/2021	700709	1520	CAPITAL SILVALEA LTD	101260
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	29/11/2021	700709	1520	CAPITAL SILVALEA LTD	101260
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services			Cap Veh Plt Eqp-Purchase	YB101	29/11/2021		807.04	CAPITAL SILVALEA LTD	101260
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services			Cap Veh Pit Eqp-Purchase	YB101	29/11/2021	700709	1513.2	CAPITAL SILVALEA LTD	101260
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services			Cap Veh Plt Eqp-Purchase	YB101	29/11/2021		807.04	CAPITAL SILVALEA LTD	101260
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Contract Hire-Operating Leases		JC101	03/11/2021		1300	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Contract Hire-Operating Leases		JC101	12/11/2021		521.4	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Contract Hire-Operating Leases		JC101	12/11/2021		695.2	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/11/2021 69	97682	364	REVEN	JE LINKS TAXIS	100546
North East Lincolnshire Council http://statisti			Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	30/11/2021 70	00965	364		JE LINKS TAXIS	100546
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	08/11/2021 69		533		JE SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	08/11/2021 69		427.5		LINKS TAXIS	100546
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	08/11/2021 69		315 250		JE LINKS TAXIS JE LINKS TAXIS	100546 100546
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	01/11/2021 69		250		IE AA RADIO CARS LTD	101546
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	08/11/2021 69		509		JE LINKS TAXIS	100546
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/11/2021 69	96404	960	REVEN	JE COXONS CARS LIMITED	100578
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport		Concessionary Fares	PH104	30/11/2021 70		878.5		JE STAGECOACH SERVICES	101404
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	08/11/2021 69		792		JE LINKS TAXIS	100546
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases Private Contractors	Vehicles - Contract Hire Concessionary Fares	JC101 PH104	08/11/2021 69 30/11/2021 70		682 1183		JE LINKS TAXIS JE STAGECOACH SERVICES	100546
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/11/2021 69		2048		JE THE BUS RUN	101522
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	08/11/2021 69		397.5		JE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/11/2021 69	7573	1712	REVEN	JE HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council http://statisti			Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	30/11/2021 70		2354		JE HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	04/11/2021 69		1712		IE HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	30/11/2021 70 08/11/2021 69		2354 3360		JE HANSONS AIRPORT EXPRESS JE PC COACHES LTD	111879 102879
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	08/11/2021 69		2114.7		JE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	08/11/2021 69		513.54		JE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/11/2021 69	97721	704.9	REVEN	JE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/11/2021 69	97722	770.31	REVEN	JE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	10/11/2021 69		-604.2		JE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases		JC101 JC101	08/11/2021 69		912 878		JE LINKS TAXIS	100546
North East Lincolnshire Council http://statisti			Education And Inclusion Education And Inclusion	Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	01/11/2021 69		903		JE AA RADIO CARS LTD	101546
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/11/2021 69		1512		JE AA RADIO CARS LTD	101222
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/11/2021 69	96867	1620	REVEN	JE AA RADIO CARS LTD	101222
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/11/2021 69	97723	1647.8	REVEN	JE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	08/11/2021 69		509.32		JE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	08/11/2021 69		627		E LINKS TAXIS	100546
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	08/11/2021 69		840 667		JE LINKS TAXIS JE SMT (LINCS) ENTERPRISES LTD	100546
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	04/11/2021 69		1605		IF REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	30/11/2021 70	1015	2354	REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/11/2021 69	7814	1479	REVEN	IE LINKS TAXIS	100546
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	08/11/2021 69		509		JE LINKS TAXIS	100546
North East Lincolnshire Council http://statisti			Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	08/11/2021 69		1173.6		JE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council http://statisti			Education And Inclusion Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	08/11/2021 69		332.52 990		JE GRIMSBY MINIBUSES LTD JE LINKS TAXIS	121524 100546
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	01/11/2021 69		820		JE AMVALE LIMITED	1010346
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/11/2021 69		820		JE AMVALE LIMITED	101030
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/11/2021 69	96494	820	REVEN	JE AMVALE LIMITED	101030
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	29/11/2021 70		615		JE AMVALE LIMITED	101030
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/11/2021 69		660		IE AA RADIO CARS LTD	101222
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	01/11/2021 69		510 448		JE AA RADIO CARS LTD JE LINKS TAXIS	101222
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	08/11/2021 69		427.5		JE LINKS TAXIS	100546
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/11/2021 69		624		JE AA RADIO CARS LTD	101222
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/11/2021 69	7681	315	REVEN	IE LINKS TAXIS	100546
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/11/2021 69		423		JE LINKS TAXIS	100546
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	08/11/2021 69		560		JE LINKS TAXIS	100546
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	08/11/2021 69		672 2400		JE LINKS TAXIS JE BEST FUTURES COMMUNITY INTEREST COMPANY	100546 128600
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	04/11/2021 69		2400		JE HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	30/11/2021 70		351		JE HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/11/2021 70	00014	1350	REVEN	JE SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/11/2021 69		992		JE LINKS TAXIS	100546
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	08/11/2021 69		1130		LINKS TAXIS	100546
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	08/11/2021 69		407		JE LINKS TAXIS	100546
North East Lincolnshire Council http://statisti	ics.uara.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	01/11/2021 69		890 837		JE AA RADIO CARS LTD JE LINKS TAXIS	101222
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	08/11/2021 69		1067		JE LINKS TAXIS	100546
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	08/11/2021 69		752	REVEN	JE LINKS TAXIS	100546
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	08/11/2021 69		634.5		JE LINKS TAXIS	100546
North East Lincolnshire Council http://statisti			Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/11/2021 69		520		AA RADIO CARS LTD	101222
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/11/2021 69		575		JE AA RADIO CARS LTD	101222
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	01/11/2021 69		896 350		JE AA RADIO CARS LTD	101222
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport		Concessionary Fares	PH104	30/11/2021 70		271.5		JE STAGECOACH SERVICES	101404
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Employability & Skiills		Rent	GC101	10/11/2021 69	98506	19500	REVEN	JE FORESIGHT NEL LTD	102869

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Employability & Skiills	Rents	Rent	GC101	22/11/2021 70	00140	1950	REVEN	UE FORESIGHT NEL LTD	102869
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Employability & Skiills	Rents	Rent	GC101	22/11/2021 70	00142	1950	REVEN	UE FORESIGHT NEL LTD	102869
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Communications And Computin	Computer S/Ware - Purchases	LF101	30/11/2021 70		357.		UE TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	18/11/2021 69		870		JE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	08/11/2021 69		91		UE MOTORVATION TRAINING LTD UE MOTORVATION TRAINING LTD	138704 138704
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	17/11/2021 6		1219		UE COMMUNITY ACCORD	106613
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	01/11/2021 69		30		UE CADMUS SUPPORT SERVICES LTD	149931
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	02/11/2021 69		117	5 REVEN	UE TOUCHBASE	150077
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	11/11/2021 69	95257	102	REVEN	UE CONNEVANS LIMITED	100898
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	22/11/2021 69		3063.	2 REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	18/11/2021 69		141		JE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123 LL123	18/11/2021 69		1700		UE PHOENIX PARK ACADEMY UE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve Contingency Reserve	LL123 LL123	18/11/2021 69		4816		UE SEVENHILLS ACADEMY	126685 128660
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	18/11/2021 6		2833		UE SEVENHILLS ACADEMY	128660
North East Lincolnshire Council http://statisti			Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	18/11/2021 69		170		UE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/11/2021 69		893	5 REVEN	UE BEACON ACADEMY	138130
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/11/2021 69	99103	168	2 REVEN	UE CLEETHORPES ACADEMY	102713
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/11/2021 69		185		UE EAST RAVENDALE C OF E PRIMARY SCHOOL ACADEMY	109167
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/11/2021 69		748		UE HAVELOCK ACADEMY	101968
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/11/2021 69		448		UE HEALING SCIENCE ACADEMY LTD	102702
North East Lincolnshire Council http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	16/11/2021 69		805		UE HEALING PRIMARY ACADEMY LIE HUMBERSTON CLOVERFIELDS ACADEMY SCHOOL	127192 125655
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/11/2021 6		365		JE JOHN WHITGIET ACADEMY	106898
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/11/2021 6		235		UE LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/11/2021 69	99112	419	1 REVEN	UE OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122861
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/11/2021 69	99100	335	2 REVEN	UE OASIS ACADEMY WINTRINGHAM	101939
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/11/2021 69		64		UE OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/11/2021 69		658		UE ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/11/2021 69		355		UE ST PETERS COFE PRIMARY ACADEMY UE STRAND PRIMARY ACADEMY	134905
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	16/11/2021 69		506		UE TOLL BAR ACADEMY	111862 114560
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/11/2021 6		392		UE WEELSBY ACADEMY	111161
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/11/2021 69		417		UE WELHOLME ACADEMY	127227
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/11/2021 69	99109	155	REVEN	UE YARBOROUGH ACADEMY	112852
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	30/11/2021 98	81996	93	5 REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	22/11/2021 69		2362.8			132178
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	17/11/2021 69		27		UE TARGETED PROVISION LTD	146662
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	17/11/2021 69		117		UE TARGETED PROVISION LTD	146662
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	18/11/2021 69		114		UE TARGETED PROVISION LTD UE TARGETED PROVISION LTD	146662 146662
North East Lincolnshire Council http://statisti			Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	18/11/2021 6		27		UE TARGETED PROVISION LTD	146662
North East Lincolnshire Council http://statisti			Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	22/11/2021 6		47		UE NUNNYS FARM CIC	143856
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	16/11/2021 69	99356	2093.0	B REVEN	UE AK PAYROLL SERVICES LTD	145107
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	17/11/2021 69	99435	377	5 REVEN	UE OUTDOOR LEARNING SCHOOLS	124467
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	26/11/2021 70		1063.0		JE LISLE MARSDEN CHILDCARE CENTRE	101577
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	26/11/2021 70		464.5		JE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	26/11/2021 70		52		UE NUNNYS FARM CIC	143856
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Miscellaneous Expenses	Contributions - Third Sector Contingency Reserve	LK102	26/11/2021 70		72		UE ECLIPSE GYMNASTICS CENTRE	145970
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	II 123	18/11/2021 6		981		UE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	18/11/2021 6		981		UE HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	18/11/2021 69	99550	12271	B REVEN	UE HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	18/11/2021 69	99552	600	REVEN	UE EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	18/11/2021 69		195		UE EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	18/11/2021 6		900		UE EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	09/11/2021 69		50		UE THE AVENUE PRESCHOOL CIO	149253
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	30/11/2021 70		147		UE HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	30/11/2021 70		467.9		UE FOR UNDER FIVES LTD	128017 100647
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other	LK103	25/11/2021 70		970.1		UE CATHERINE WALLACE	100647
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	04/11/2021 69		1158.		UE ELLISTON PRIMARY ACADEMY	129629
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	04/11/2021 69		1158	3 REVEN	UE ELLISTON PRIMARY ACADEMY	129629
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	04/11/2021 69		1737.4		UE FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	04/11/2021 69		1737.4		JE FOR UNDER FIVES	108891
North East Lincolnshire Council http://statisti			Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	04/11/2021 69		1122.6		UE LEAP AHEAD NURSERIES LIMITED	135218
North East Lincolnshire Council http://statisti			Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	02/11/2021 69		926.6 579.1		UE WIZ KIDZ UE PILGRIM ACADEMY	102424 136366
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	04/11/2021 69		579.1 853.		UE PILGRIM ACADEMY UE LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	02/11/2021 6		319		UE LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	02/11/2021 69		319.		UE LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	02/11/2021 6		192		UE LISLE MARSDEN CHILDCARE LIMITED	110493

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	04/11/2021 6	97329	1389.96	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	04/11/2021 6	97327	1158.3	REVENUE	REYNOLDS PRIMARY SCHOOL	114397
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	04/11/2021 6		2316.6		READY TEDDY GO	100973
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	04/11/2021 6		2896.75		ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council http://statis North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	04/11/2021 6		1158.3 1737.45		ST PETERS CHILDREN CENTRE FOR UNDER FIVES	101322 108891
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other	LK103	04/11/2021 6		1/3/.45		LITTLE TWINKLES CHILDCARE LTD	122217
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	02/11/2021 6		750		ENFIELD ACADEMY OF NEW WALTHAM	131526
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	02/11/2021 6	96883	750	REVENUE	ENFIELD ACADEMY OF NEW WALTHAM	131526
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	02/11/2021 6	96883	750	REVENUE	ENFIELD ACADEMY OF NEW WALTHAM	131526
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	02/11/2021 6	96883	750	REVENUE	ENFIELD ACADEMY OF NEW WALTHAM	131526
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	02/11/2021 6		750		WOODLANDS ACADEMY	132649
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	02/11/2021 6		750		WOODLANDS ACADEMY	132649
North East Lincolnshire Council http://statis North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	04/11/2021 6		750 750		WENDOVER PRE-SCHOOL ST PETERS CHILDREN CENTRE	101350
North East Lincolnshire Council http://statis			Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	18/11/2021 6		750		HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council http://statis			Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	18/11/2021 6		1500		HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	25/11/2021 7	00433	398.58	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	09/11/2021 6	97835	750	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	09/11/2021 6	97835	750	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	09/11/2021 6		750		LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	04/11/2021 6		1871.1		TEC PARTNERSHIP - LITTLE STARS NURSERY	149044
North East Lincolnshire Council http://statis North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103	04/11/2021 6 25/11/2021 7		1389.96 348.94		TEC PARTNERSHIP - LITTLE STARS NURSERY MS NATASHA DYKE	149044
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103 LK103	04/11/2021 6		348.94		ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	tics data gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	25/11/2021 7		995.31		ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	09/11/2021 6	98054	1308	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	18/11/2021 6	99776	-3436.65	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	18/11/2021 6	99777	189872.68	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/11/2021 6		12015		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	02/11/2021 6		3415.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	17/11/2021 6		9710.17 31518.24		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	17/11/2021 6		31518.24		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/11/2021 6		2950.05		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/11/2021 6	99442	3250.05	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/11/2021 6	99444	2950.05	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/11/2021 6	99443	2500.05	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/11/2021 6		2362.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/11/2021 6		51820		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101 PC101	22/11/2021 6		2440.34 5729		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	25/11/2021 7		5729 -4441.5		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	26/11/2021 7		-4441.5 4441.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/11/2021 6		4285.29		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/11/2021 6		4387.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/11/2021 6	99436	4215.94	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/11/2021 6	98888	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	26/11/2021 7		300		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	29/11/2021 7		525		ZOE EVERATT	106842
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress Attainment & Progress	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 FA104	01/11/2021 6		500 4800		STEVE WALKER MUSIC LINCS LTD	103219
North East Lincolnshire Council http://statis	tics data gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Attainment & Progress Attainment & Progress	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104	15/11/2021 6		4800 1800		MUSIC LINCS LTD ZOE EVERATT	100944
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	01/11/2021 6		2400		STEPHEN WILD	149777
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	12/11/2021 6		2960.5		STEPHEN WILD	149777
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Miscellaneous Expenses	Other Expenses General	LL119	29/11/2021 7	00712	964.77	REVENUE	LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Other Agencies	Mobile Phones	PJ136	03/11/2021 6	85593	330	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	09/11/2021 9		250		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	30/11/2021 9		400		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	30/11/2021 9		400		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Pupil Supp Safeguard/Wellbeing Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	09/11/2021 9		400		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tics data gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition Tuition	PJ112 PJ112	30/11/2021 9		350		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	30/11/2021 9		269		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	16/11/2021 9		350		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Other Agencies	Tuition	PJ112	09/11/2021 9		400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	09/11/2021 9		400		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	30/11/2021 9		400		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	09/11/2021 9		300		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Other Agencies	Tuition	PJ112	04/11/2021 6		280		HOLLY FENTON	149710
North East Lincolnshire Council http://statis North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Pupil Supp Safeguard/Wellbeing Pupil Supp Safeguard/Wellbeing	Other Agencies	Tuition Tuition	PJ112 PJ112	08/11/2021 6		300	REVENUE		147507
North East Lincolnshire Council http://statis	tics data gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Pupil Supp Safeguard/Wellbeing Pupil Supp Safeguard/Wellbeing		Tuition	PJ112 P.H12	08/11/2021 6		300	REVENUE		147507
nup://statis		Grillianens Services	Education And Inclusion	, upii oupp oaiegualu/wellueling	Ower Agencies	, salion	10112	JUN 11/2021 6	0.400	340	KEVENUE	200001	197307

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics.co	data gov.uk/id/local-authority/00EC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Other Agencies	Tuition	PJ112	04/11/2021	697458	1462.5	REVENUE I FARM	NING4LIFE-GY-CIC	144120
North East Lincolnshire Council http://statistics.co			Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	08/11/2021		300	REVENUE EDUC		147507
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	04/11/2021	697456	7400	REVENUE HULL	& EAST YORKSHIRE CHILDRENS UNIVERSITY	150041
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	04/11/2021	697460	275	REVENUE JEFF	LAKE	142061
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Young And Safe	Miscellaneous Expenses	Other Supplies & Services	LL110	09/11/2021	693509	2370.35	REVENUE CHRIS	TINE GRAHAM CONSULTANCY LTD	147186
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Young And Safe	Private Contractors	Third Party Prov - Private	PH101	03/11/2021	696510	2000	REVENUE CHRIS	TINE GRAHAM CONSULTANCY LTD	147186
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Young And Safe	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	08/11/2021	698058	384.58	REVENUE FUSIO	N BOXING - FUSION HEALTH & WELLBEING	143803
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Young And Safe	Contributions To Provisions	Contributions - Other	LK103	11/11/2021	698718	4000	REVENUE SHALO	OM YOUTH PROJECT	112701
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Young And Safe	Miscellaneous Expenses	Activities - Service Users	LL114	11/11/2021		900		105846*** WEST MARSH DEVELOPMENT TRUST	105165
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	30/11/2021	701021	2500	REVENUE IAN CO		103410
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Young And Safe	Private Contractors	Third Party Prov - Private	PH101	30/11/2021		3000	REVENUE WE A		119878
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Young And Safe	Miscellaneous Expenses	Activities - Service Users	LL114	08/11/2021		1050	REVENUE ANDR		150027
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Safeguard Board / Dom Violence		Contract Payments	PH105	29/11/2021		17500	REVENUE THE B		146428
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Safeguard Board / Dom Violence		Third Party Prov - Private	PH101	02/11/2021		6350.4	REVENUE RESP		109277
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Safeguard Board / Dom Violence	Private Contractors	Third Party Prov - Private	PH101	03/11/2021		400	REVENUE WOM		100326
North East Lincolnshire Council http://statistics.co			Safer And Partnerships Safer And Partnerships	Child Safeguarding Review Serv Child Safeguarding Review Serv	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	15/11/2021		2507.5 1593	REVENUE ATTE	NTI CONSULTING	146503
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authonty/UUFC)	Childrens Services						15/11/2021					
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authonty/UUFC)	Childrens Services	Safer And Partnerships	Child Safeguarding Review Serv	Direct Employee Expenses	Agency Staff	EA105			1964.7	REVENUE ATTE	NTI CONSULTING	146503
North East Lincolnshire Council http://statistics.o	data.gov.uk/id/local-authonty/UUFC)	Childrens Services	Safer And Partnerships Safer And Partnerships	Child Safeguarding Review Serv Child Safeguarding Review Serv	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	15/11/2021 24/11/2021		2507.5 2507.5		NTI CONSULTING	146503
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authonty/UUFC)	Childrens Services	Safer And Partnerships	Child Safeguarding Review Serv	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	24/11/2021		2507.5 1951.43	REVENUE ATTE		146503
North East Lincolnshire Council http://statistics.c	data gov.uk/id/local authority/00FC)	Childrens Socioos	Safer And Partnerships	Child Safeguarding Review Serv	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	24/11/2021		1951.43		NTI CONSULTING	146503
North East Lincolnshire Council http://statistics.o	data gov.uk/id/local authority/00FC)	Childrens Socioos	Safer And Partnerships		Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	24/11/2021		1964.7 2507.5	REVENUE ATTE		146503
North East Lincolnshire Council http://statistics.o	data any uklidilanal authority/00FC)	Childrens Sonices	Safer And Partnerships	Ass Dir - Safer	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	01/11/2021		2507.5	REVENUE ATTE		146503
North East Lincolnshire Council http://statistics.o	data any ukiridinal-authoris-macci	Childrens Senices	Safer And Partnerships	Ass Dir - Safer Ass Dir - Safer	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	01/11/2021		2950	REVENUE ATTE		146503
North East Lincolnshire Council http://statistics.co	toto gov uklidilogal authority/00EC)	Childrens Services	Safer And Partnerships	Ass Dir - Safer	Direct Employee Expenses	Agency Staff	EA105	11/11/2021		2950	REVENUE ATTE		146503
North East Lincolnshire Council http://statistics.co	data gov uk/id/local-authorit//00FC)	Childrens Services	Childrens Trust	Ass Dir - Sarer Palliative / Complex Care	Indirect Employee Expenses	Staff Training	EB122	04/11/2021		2950 499	REVENUE TEC P		102742
North East Lincolnshire Council http://statistics.co	data gov.uk/id/local-authority/00FC)	Childrens Senices	Childrens Trust	Palliative / Complex Care	Equip / Furniture / Materials	Equipment - Maintenance	LA104	22/11/2021		1200	REVENUE RESM		138460
North East Lincolnshire Council http://statistics.co	data gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	04/11/2021		1140		LO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council http://statistics.co	data gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	04/11/2021		950		LO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council http://statistics.co	data gov.uk/id/local-authority/00EC)	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	08/11/2021		779		LO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	08/11/2021		990.06		YROLL SERVICES LTD	145109
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	08/11/2021	697900	1901.1	REVENUE AK PA	YROLL SERVICES LTD	145112
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Proy - Private	PH101	08/11/2021	697901	265.9	REVENUE AK PA	YROLL SERVICES LTD	145107
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	08/11/2021	697902	2975.66	REVENUE AK PA	YROLL SERVICES LTD	145106
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Proy - Private	PH101	22/11/2021	699686	1140	REVENUE APOLI	LO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Proy - Private	PH101	25/11/2021	700528	760	REVENUE APOLI	LO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	10/11/2021	698549	3025	REVENUE G-MAI	SERVICES	109932
North East Lincolnshire Council http://statistics.co			Childrens Trust	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	10/11/2021	698537	720	REVENUE LOUIS	E HOWARTH	149653
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	12/11/2021	698846	390	REVENUE CUDO	X WELLBEING CIC	148254
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	12/11/2021	698844	300	REVENUE TIME	TO LISTEN LIMITED	140435
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	17/11/2021	699414	675	REVENUE CUDO	X WELLBEING CIC	148254
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	18/11/2021	699616	400	REVENUE FORT	IS THERAPY & TRAINING	120445
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	18/11/2021	699619	700	REVENUE FORT	IS THERAPY & TRAINING	120445
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	10/11/2021	698603	248705.75	REVENUE LINCO	LNSHIRE PARTNERSHIP NHS FOUNDATION TRUS	T 105021
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Other Agencies	Top Up	PJ123	11/11/2021	698612	13799.91	REVENUE LINCO	LNSHIRE PARTNERSHIP NHS FOUNDATION TRUS	T 105021
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Director - Children / Fam Serv	Budget Envelope Challenges	Direct Employee Expenses	Superannuation	EA301	25/11/2021	700503	25833.32	REVENUE NHS F	ENSIONS	145442
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Indirect Employee Expenses	Removal Expenses - Employees	EB111	26/11/2021	981628	393	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Indirect Employee Expenses	Removal Expenses - Employees	EB111	26/11/2021	981628	360	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	30/11/2021	700767	2400	REVENUE GRAV	ITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	30/11/2021	701046	2400	REVENUE GRAV	ITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Other Agencies	Grants Pd Over To Third Party	PJ138	23/11/2021	700417	9180.48	REVENUE N LING	CS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	04/11/2021	697464	461	REVENUE UNIVE	RSITY OF HULL	135789
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	03/11/2021	697465	2935	REVENUE UNIVE	RSITY OF HULL	135789
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	04/11/2021	697666	2935	REVENUE UNIVE	RSITY OF HULL	135789
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	17/11/2021	699501	2880	REVENUE THE S	LEEP CHARITY	147413
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Communications And Computing	c Computer H/Ware - Purchases	LF105	26/11/2021	700753	286	REVENUE TOTA	L COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authoritw/00FC).	Childrens Services	Safeguard & Early Help	Childrens Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	12/11/2021	698843	7972.5	REVENUE HARL	OW PRINTING LTD	104753
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Private Contractors	Translation & Interpreter Serv	PH113	30/11/2021	700946	260	REVENUE HE W	ORDS	122711
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	08/11/2021	697851	40000	REVENUE NHS N	IORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Direct Employee Expenses	Agency Staff	EA105	03/11/2021	694407	3245	REVENUE ATTE		146503
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Direct Employee Expenses	Agency Staff	EA105	03/11/2021		3245		NTI CONSULTING	146503
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Direct Employee Expenses	Agency Staff	EA105	08/11/2021		3245		NTI CONSULTING	146503
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Direct Employee Expenses	Agency Staff	EA105	09/11/2021		3245		NTI CONSULTING	146503
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Direct Employee Expenses	Agency Staff	EA105	24/11/2021		3245	REVENUE ATTE		146503
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Direct Employee Expenses	Agency Staff	EA105	24/11/2021		4543		NTI CONSULTING	146503
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	04/11/2021		3803.39		ER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	22/11/2021		3680.7		ER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	04/11/2021	697351	3839.66	REVENUE FOST	ER CARE ASSOCIATES LIMITED	101455
North Fast Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	22/11/2021		3715.8		ER CARE ASSOCIATES LIMITED	101455
nttp://statistics.c													
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	08/11/2021		3839.66		ER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statistics.c North East Lincolnshire Council http://statistics.c North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC) data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help Safeguard & Early Help	Head Of Corporate Parenting Head Of Corporate Parenting Head Of Corporate Parenting	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private Third Party Prov - Private	PH101 PH101 PH101	08/11/2021 22/11/2021 01/11/2021	699972	3839.66 3715.8 829.99	REVENUE FOST	ER CARE ASSOCIATES LIMITED ER CARE ASSOCIATES LIMITED FOSTER CARE LTD	101455 101455 146857

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	01/11/2021	696410	829.99	REVENUE	SWIIS FOSTER CARE LTD	146857
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	01/11/2021	696411	829.99		SWIIS FOSTER CARE LTD	146857
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	01/11/2021		829.99		SWIIS FOSTER CARE LTD	146857
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	17/11/2021		829.99		SWIIS FOSTER CARE LTD	146857
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	17/11/2021		829.99		SWIIS FOSTER CARE LTD	146857
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	03/11/2021		3803.39		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statistics North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	22/11/2021		3680.7 3642.9		FOSTER CARE ASSOCIATES LIMITED COMPASS FOSTERING LONDON LTD	101455
North East Lincolnshire Council http://statistics	data.gov.uk/id/local.authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Corporate Parenting Head Of Corporate Parenting	Other Agencies	Third Party Prov - Private Section 17	PJ125	26/11/2021		3642.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	FA105	01/11/2021		-22092.38		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	01/11/2021		22092.38		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	02/11/2021	696819	22092.38	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	18/11/2021	696820	22092.38	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	08/11/2021	697993	1537.5	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	08/11/2021		1556.4		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics			Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/11/2021		1537.5		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/11/2021		1537.5		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	26/11/2021		1556.4		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/11/2021		1537.5		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses	Agency Staff Agency Staff	EA105	08/11/2021		58297 533		PARADIGM PROFESSIONAL CONSULTANCY LTD PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics	data gov.uk/id/local authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105	08/11/2021		1609.9		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics	data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/11/2021		1591		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/11/2021		1612.5		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/11/2021	700471	58297.02	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/11/2021	700874	1612.5	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	04/11/2021	975340	779.88	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	04/11/2021	975341	524.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	23/11/2021		290		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	02/11/2021		304		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	09/11/2021		304		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	16/11/2021		304		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	23/11/2021		304		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Other Agencies	Section 17 Section 17	PJ125 PJ125	16/11/2021		304 701.82		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	data.gov.uk/id/local.authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Other Agencies Direct Employee Expenses	Agency Staff	PJ125 EA105	01/11/2021		701.82		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	01/11/2021		3245		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	09/11/2021		3245		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	15/11/2021		3245		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics			Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	22/11/2021	699816	3245	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	30/11/2021	700560	3245	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	01/11/2021	695330	2655	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	01/11/2021		2655		ATTENTI CONSULTING	146503
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	09/11/2021		2655		ATTENTI CONSULTING	146503
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	30/11/2021		2655		ATTENTI CONSULTING	146503
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	08/11/2021		725.7		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	12/11/2021		1064.36 1517		ATTENTI CONSULTING ESSENTIAL SAFEGUARDING	146503
North East Lincolnshire Council http://statistics	data.gov.uk/id/local.authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	12/11/2021		1517		ESSENTIAL SAFEGUARDING ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council http://statistics	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	22/11/2021		1213		ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council http://statistics	data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	30/11/2021		1213		ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Rents	Room Hire	GC103	02/11/2021		400		REDCAR & CLEVELAND BOROUGH COUNCIL	112450
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Public Transport	Public Transport - Serv User	JD102	02/11/2021	973481	260.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	08/11/2021	698010	370.39	REVENUE	CS OPERATIONS LTD	141788
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	08/11/2021		26991		CS OPERATIONS LTD	141788
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	08/11/2021		26991		CS OPERATIONS LTD	141788
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	08/11/2021		1280.58		CS OPERATIONS LTD	141788
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	12/11/2021		546.04		CS OPERATIONS LTD	141788
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	16/11/2021		382.84		ICS OPERATIONS LTD	141788
North East Lincolnshire Council http://statistics North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	16/11/2021		556.69		ICS OPERATIONS LTD	141788
North East Lincolnshire Council http://statistics	s.gata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Court And Cp Service Court And Cp Service	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	24/11/2021		26991 -370.39		ICS OPERATIONS LTD	141788
North East Lincolnshire Council http://statistics	data gov.uk/id/local authority/00FC)	Childrens Socioos	Safeguard & Early Help Safeguard & Early Help	Court And Cp Service Court And Cp Service	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	24/11/2021		-370.39 630.62		CS OPERATIONS LTD CS OPERATIONS LTD	141788
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	24/11/2021		581.4		ICS OPERATIONS LTD	141788
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	24/11/2021		29447.44		ICS OPERATIONS LTD	141788
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	29/11/2021		29447.44		CS OPERATIONS LTD	141788
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	24/11/2021		77669.37		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Public Transport	Public Transport - Serv User	JD102	18/11/2021	699467	344.4	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Public Transport	Public Transport - Serv User	JD102	18/11/2021	699467	344.4	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Public Transport	Public Transport - Serv User	JD102	18/11/2021	699467	322.4	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Public Transport	Public Transport - Serv User	JD102	04/11/2021		374.2		FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Public Transport	Public Transport - Serv User	JD102	23/11/2021		612.96		FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Miscellaneous Expenses	Legal Fees - General	LL103	30/11/2021	701109	250	REVENUE	SILLS AND BETTERIDGE SOLICITORS	106757

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Miscellaneous Expenses	Other Expenses General	LL119	04/11/2021	697536	363	REVENU	AA RADIO CARS LTD	101222
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Miscellaneous Expenses	Other Expenses General	LL119	30/11/2021		350		JUNES CARS	143481
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Private Contractors	Third Party Prov - Private	PH101	08/11/2021	698009	254	REVENU	NYAS	128712
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Private Contractors	Third Party Prov - Private	PH101	29/11/2021	700878	278.5	REVENU		128712
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Private Contractors	Third Party Prov - Private	PH101	12/11/2021		540		TIME TO LISTEN LIMITED	140435
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Childminders/Nurseries/Playgrp		01/11/2021		717.18		TINY TURNERS NURSERIES	149854
North East Lincolnshire Council http://station.	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Court And Cp Service Court And Cp Service	Other Agencies Other Agencies	Childminders/Nurseries/Playgrp Childminders/Nurseries/Playgrp		02/11/2021		1405.3 4043.5		FIRST STEPS GRIMSBY LTD	142322
North East Lincolnshire Council http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Childminders/Nurseries/Playgrp		04/11/2021		474.55		FIRST STEPS GRIMSBY LTD	142322
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Childminders/Nurseries/Playgrp		12/11/2021		1224.93		SPRINGFIELD DAY NURSERY LTD	147560
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Childminders/Nurseries/Playgrp		18/11/2021	699699	600	REVENU	TRACY FRANKLIN	106854
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	17/11/2021	699580	717.18	REVENU	TINY TURNERS NURSERIES	149854
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	17/11/2021	699581	956.25	REVENU	TINY TURNERS NURSERIES	149854
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Childminders/Nurseries/Playgrp		26/11/2021		427.14		LITTLE GREEN RASCALS - FLAXTON	143416
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Section 17	PJ125	23/11/2021		358.9		FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council http://station.	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Principal Social Worker Advice And Inspection	Indirect Employee Expenses Direct Employee Expenses	Staff Training Agency Staff	EB122 EA105	22/11/2021		5300 2500		ELIA INTERNATIONAL LTD GRAVITAS RECRUITMENT GROUP LTD	148645
North East Lincolnshire Council http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	03/11/2021		9317.52		CARE IN MIND RESIDENTIAL SERVICES LTD	148412
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	02/11/2021		6642.99		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/11/2021		20012.36		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/11/2021		2192.14		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/11/2021	699990	20305	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/11/2021		14127.14		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/11/2021		18378.57		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/11/2021		15500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/11/2021		17692.01 14804.71		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://station.	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	22/11/2021 17/11/2021		14804.71 8750.96		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	22/11/2021		23449.29		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati			Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	11/11/2021		23449.29		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statio	stics data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/11/2021		5108.47		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/11/2021		19502.09		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/11/2021		23914.33	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/11/2021	696928	22364.33	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021	699579	637.5	REVENU	QUAYSIDE CHILDCARE LTD	127974
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	03/11/2021		3000		INDEPENDENT VISITOR SERVICES LTD	150074
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Miscellaneous Expenses	Other Expenses General	LL119	18/11/2021		375		HEATHER WOOD	128562
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Miscellaneous Expenses	Other Expenses General	LL119	18/11/2021		375		HEATHER WOOD	128562
North East Lincolnshire Council http://station.	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	18/11/2021 29/11/2021		375 1750		HEATHER WOOD AGNITIO CONSULTING	128562 149684
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General	LL119 LL119	29/11/2021		2000		AGNITIO CONSULTING	149684
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/11/2021		3416.2		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/11/2021		3306		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/11/2021		3416.2		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/11/2021	700092	3306	REVENU	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021	699476	3240.12	REVENU	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021	699475	3285.07	REVENU	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/11/2021		3676.6		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/11/2021		3558		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	08/11/2021		3676.6		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://station.	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	22/11/2021		3558 3451.13		FOSTER CARE ASSOCIATES LIMITED THE NATIONAL FOSTERING AGENCY	101455
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local.authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	17/11/2021		3451.13 3521.5		THE NATIONAL FOSTERING AGENCY THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://statis	stics data nov uk/id/local-authority/00FC\	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	02/11/2021		3521.5		FOSTERPLUS LTD	145485
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC\	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/11/2021		3253.76		UNITY FOSTER CARE LTD	144562
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/11/2021		4976.12		UNITY FOSTER CARE LTD	144562
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021		3666.37		PARALLEL PARENTS	145652
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/11/2021	696939	3260.27	REVENU	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021		3471.38		THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021		3666.37		PARALLEL PARENTS	145652
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021		3479.13		PARALLEL PARENTS	145652
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021		3479.13		PARALLEL PARENTS	145652
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	04/11/2021 22/11/2021		3676.6 3558		FOSTER CARE ASSOCIATES LIMITED FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statio	etics data gov.uk/id/less! authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	04/11/2021		3558 3839.66		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	22/11/2021		3715.8		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/11/2021		3638.16		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/11/2021		3520.8		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021		3521.5		THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021	699468	3621.11	REVENU	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021	699469	4868.24	REVENU	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/11/2021		3551.45		ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council http://statio			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	03/11/2021	2017400	3241.05	DEL ENTRE	COMPASS FOSTERING NORTH LIMITED	128844

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
North East Lincolnshire Council http://statist	tics data nov.uk/id/local-authority/00EC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021 6	99512	3136.5	REVENUE (COMPASS FOSTERING NORTH LIMITED	128844	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/11/2021 6		2864.09		COMPASS FOSTERING NORTH LIMITED	128844	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021 6		2771.7	REVENUE (COMPASS FOSTERING NORTH LIMITED	128844	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/11/2021 6	97403	3411.55	REVENUE (COMPASS FOSTERING NORTH LIMITED	128844	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private		17/11/2021 6		3301.5		COMPASS FOSTERING NORTH LIMITED	128844	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/11/2021 6		3014.75		COMPASS FOSTERING NORTH LIMITED	128844	
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	03/11/2021 6		2917.5		COMPASS FOSTERING NORTH LIMITED	128844	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		17/11/2021 6		3591.04 3475.2		COMPASS FOSTERING NORTH LIMITED	128844	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local.authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	04/11/2021 6		3475.2		OSTER CARE ASSOCIATES LIMITED	128844	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	22/11/2021 6		3336.9		OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/11/2021 6		3676.6		OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/11/2021 7		3558		OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/11/2021 6		3839.66		OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/11/2021 €	99969	3715.8	REVENUE I	OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/11/2021 6		3676.6		FOSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/11/2021 7		3558		OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021 6		3782		OUNG PEOPLE AT HEART	145801	
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021 6		3689		OUNG PEOPLE AT HEART	145801	
North East Lincolnshire Council http://statist North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	17/11/2021 6		3689 3689		OUNG PEOPLE AT HEART OUNG PEOPLE AT HEART	145801	
North East Lincolnshire Council http://statist	tics data gov.uk/id/local.authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	17/11/2021 6		3689		REE HOUSE CARE FOSTERING SOLUTIONS LTD	145801	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	17/11/2021 6		3408.76		REE HOUSE CARE FOSTERING SOLUTIONS LTD	101150	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021 6		3340.56		TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021 6	99523	3689	REVENUE	OUNG PEOPLE AT HEART	145801	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021 6	99527	3689	REVENUE	OUNG PEOPLE AT HEART	145801	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021 6	99460	3299.88	REVENUE 1	THE NATIONAL FOSTERING AGENCY	112225	
North East Lincolnshire Council http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021 6		3367.24		THE NATIONAL FOSTERING AGENCY	112225	
North East Lincolnshire Council http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/11/2021 6		4570.29		BARNARDOS EAST	143482	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/11/2021 6		6479		NEXUS FOSTERING LTD	128418	
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/11/2021 6		6270		NEXUS FOSTERING LTD	128418	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	01/11/2021 6		3867.25 3742.5		NEXUS FOSTERING LTD	128418	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local.authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	01/11/2021 6		3/42.5		JEXUS FOSTERING LTD	128418	
North East Lincolnshire Council http://statist	tics data gov.uk/id/local-authority/00FC\	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021 6		3562.5		NEXUS FOSTERING LTD	128418	
North East Lincolnshire Council http://statist	tics data gov.uk/id/local-authority/00FC)	Childrens Services	Safequard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	01/11/2021 6		6479		NEXUS FOSTERING LTD	128418	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/11/2021 6	99510	6270	REVENUE I	NEXUS FOSTERING LTD	128418	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021 6	99507	3219.04	REVENUE I	PARALLEL PARENTS	145652	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/11/2021 6	97405	3497.42	REVENUE (COMPASS FOSTERING NORTH LIMITED	128844	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021 6	99516	3384.6	REVENUE (COMPASS FOSTERING NORTH LIMITED	128844	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/11/2021 6		3676.6		FOSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/11/2021 6		3558		OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021 6		3367.22		THE NATIONAL FOSTERING AGENCY	112225	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	04/11/2021 6		4376.85 4235.66		OSTER CARE ASSOCIATES LIMITED OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/uuFC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	17/11/2021 F		4235.66 3297.81		THE NATIONAL FOSTERING AGENCY	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private		04/11/2021 6		3416.2		OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private		22/11/2021 6		3306		OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private		17/11/2021 6		3340.56		REE HOUSE CARE FOSTERING SOLUTIONS LTD	101150	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/11/2021 6	97345	3676.6	REVENUE I	OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/11/2021 7	00109	3415.68	REVENUE I	OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	03/11/2021 6		2221.63		OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/11/2021 6		634.75		OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/11/2021 6		3173.76		OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/11/2021 6		3676.6		OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/11/2021 6		3415.68		OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tion data grovuk/id/local authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	04/11/2021 6		661.2 2221.63		OSTER CARE ASSOCIATES LIMITED OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics data nov uk/id/local.authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	22/11/2021 6		2221.63		OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	08/11/2021 6		3839.66		OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/11/2021 6		3715.8		OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	08/11/2021 6		3676.6		OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/11/2021 7	00103	3558	REVENUE I	OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021 6		3350.79		THE NATIONAL FOSTERING AGENCY	112225	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/11/2021 6		3220.28		OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/11/2021 7		3116.4		OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private		04/11/2021 6		3416.2		OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private		22/11/2021 7		3306 4581.8		OSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://statist	tion data gov.uk/id/local authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		02/11/2021 6		4581.8 5757.01		PRANGE GROVE FOSTERCARE LTD FAMILY CARE FOSTERING LTD	135118	
North East Lincolnshire Council http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	17/11/2021 6		5/5/.01		AMILY CARE FOSTERING LTD	138712	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/11/2021 6		5813.74		PARALLEL PARENTS	145652	
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/11/2021 6		3864.94		OSTERPLUS LTD	145485	
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April 19 Control C	Body Name Body	Servic Catergo	Area Service Division isation Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
March Control Cont	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00EC) Childrens Se	vices Safeguard & Farly Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	02/11/2021 6	696943	3618.32	REVENUE	FOSTERPLUS LTD	145485
March Control Contro							PH101	17/11/2021 6	699453	3630.41	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
March Control Control Control Co	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/11/2021 6	696421	3554.46	REVENUE	FAMILY FOSTERCARE LTD	143409
Miles Mile	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help										143409
March Control Cont	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help										143409
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March Conference Con	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help	Cs Commissioning Service	Private Contractors		PH101	02/11/2021 6	696940	3485.95	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
March Control For Services on An Albert Services (1) March Control For Services (1) March Con	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/11/2021 6	696948	708.72	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
March Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	03/11/2021 6	697479	-674.7			135118
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April	Fast Lincolnshire Council	al-authority/00FC) Childrens Se	vices Safeguard & Early Help										
March Company Compan	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help										112225
March England Approaches (1985) Colores (1985) Colo	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help										101455
March Contractable Confer Improved Processing Contractable Confer Improved Processing Contractable Confer Improved Processing Improved Proce	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help										101455
Member Company Compa	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authoritw00FC) Childrens Se	vices Safeguard & Early Help										101455
Mode of Controlled C	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help	Cs Commissioning Service			PH101	22/11/2021 6	699962	3306			101455
Month Statistics Commission State Month	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/11/2021 6	696419	3268.33	REVENUE	FAMILY FOSTERCARE LTD	143409
Miles Designation Company Co	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101						143409
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West Description Company Com	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help										101455
M. Face Limitorian Court of Subjects Associated and profit Co. Subject Service (Court Service) Subject S	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help										128844
Manuscal Antonomia County Contractive and part of the County Contractive and pa	Fast Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help										
Win Fail Luminites Come Commonstrating Annual Principle Commonstrating Brows P	Fast Lincolnshire Council	al-authority/00FC) Childrens Se	vices Sareguard & Early Help										101455
No. Ear Lucinosine Court County and process C	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help										101455
No. Ext. Lucrolates Court International Court	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help										101455
No. Sect Location County Coun	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help		Private Contractors		PH101	22/11/2021 6	699956	3558	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
Non-File Controllation Counted Subground & Edge) Subground &	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/11/2021 6	696957	1186	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
Non-East Leventhins Court Improved an equation and month Court Improved and month Court Improv	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/11/2021 6	699958	3558	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
Non-East-Loronistic Court or	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	03/11/2021 6	697399	1836.28	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
Non-East Uncombined Courted Improved to an an authorised and an authorised and an authorised and authorised and authorised (Courted Institution and authorised (Courted Institution and authorised and authorised (Courted Institution and authorised and authori													100546
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Non-fine Est Locorostative Courted	Fast Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help										149996 REDACTED PERSONAL INFORMATIO
Nom Fiest Livocolativic Court of management date and address date and address and and address	East Lincolnshire Council http://statistics.data.gov.uk/id/local.au	al-authority/00FC) Childrens Se	vices Sareguard & Early Help										148816
Nom East Lincolative Council International C	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Saleguard & Early Help										100647
Nom fiest Lincolnables Counting Nom fiest Lincolnables Counting Nom f	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority(00FC) Childrens Se	vices Safeguard & Early Help								REVENUE	HUMBERSTON PRE SCHOOL	114491
Nom fiest Linconitive Courted	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help										110493
Nom Rest Lunconshire County mytestates, data provided for an information of the contribution of the cont	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help	Early Help Team	Contributions To Provisions	Contributions - Other	LK103	30/11/2021 7	700845	615	REVENUE	LITTLECOATES PRIMARY ACADEMY	134261
North East Linconhaire County Implication data ground declared authorn (VICPL) Children's Services Safequard & Early Help Team Contribution's To Provisions Contribution's County Implication's data grow (Addition's Behavior of the Contribution's County Children's Services Safequard & Early Help	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help	Early Help Team	Contributions To Provisions	Contributions - Other	LK103	30/11/2021 7	700847	1230	REVENUE	LITTLE OAKS DAY NURSERY	144718
North East Lincontainter Counting Month East Lincontainter Cou	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help	Early Help Team	Contributions To Provisions	Contributions - Other	LK103	30/11/2021 7	700811	615	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Coural Instructionable (Coural Instructionable Coural Instructionab	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help										118749
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North East Lincolnshire Council Morth East Lincolnshire Counci	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help										132178
North East Lincolnshire Counding the Counding Introduction data pow, wide/docal-authority/UECC) Childrens Services Safequard & Early Help Team Other Agencies Nursery Educ Fund - Standard PJ 139 3011/2021 700846 381.6 REVENUE ILBLE MARSDEN CHILDCARE LIMITED 1104 http://teatiatics.data.gov.uk/ddocal-authority/UECC) Childrens Services Safequard & Early Help Team Other Agencies Nursery Educ Fund - Standard PJ 139 3011/2021 700819 40.57 REVENUE ILBLE MARSDEN CHILDCARE LIMITED 1104 http://teatiatics.data.gov.uk/ddocal-authority/UECC) Childrens Services Safequard & Early Help Team Other Agencies Nursery Educ Fund - Standard PJ 139 3011/2021 700819 40.57 REVENUE ILBLE MARSDEN CHILDCARE LIMITED 1104 http://teatiatics.data.gov.uk/ddocal-authority/UECC) Childrens Services Safequard & Early Help Team Other Agencies Nursery Educ Fund - Standard PJ 139 3011/2021 700819 40.57 381.6 REVENUE (ASIS ACADEMY 1117 to 1008 1008 1008 1008 1008 1008 1008 100	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help										
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North East Lincolnabire Council in the Council in t	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help										111750
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North East Lincolnshire Courtal Introduction Courtain Cou	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/11/2021 7	700804	869.4	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Courol in the Courol	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/11/2021 7	700807	1344.99	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Counted InstruMental Counte	East Lincolnshire Council	al-authority/00FC) Childrens Se	vices Safeguard & Early Help										101724
North East Linconfishire Council Intro/statistics data gov_uk/sidocal-authonty/UFC) Childrens Services Safeguard & Early Help Team Other Agencies Nursery Educ Fund - Standard P.139 30/11/2021 700825 890.4 REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY 1117 North East Linconfishire Council http://statistics.data.gov_uk/sidocal-authonty/UFC) Childrens Services Safeguard & Early Help Team Other Agencies Nursery Educ Fund - Standard P.139 30/11/2021 700825 890.4 REVENUE WEELBOAM AND NURSERY ACADEMY 1111 North East Linconfishire Council http://statistics.data.gov_uk/sidocal-authonty/UFC) Childrens Services Safeguard & Early Help Team Other Agencies Nursery Educ Fund - Standard P.139 30/11/2021 700825 890.4 REVENUE WELHOLME ACADEMY 1127 North East Linconfishire Council http://statistics.data.gov_uk/sidocal-authonty/UFC) Childrens Services Safeguard & Early Help Team Other Agencies Nursery Educ Fund - Standard P.1139 30/1/2021 700825 890.4 REVENUE WELHOLME ACADEMY 1272 North East Linconfishire Council http://statistics.data.gov_uk/sidocal	http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se											115108
North East Lincolinshire Council Introduction State Council Intro/Vistatistics, data nov_vis/Stocial-submort/VOFC) Childrens Services Safeguard & Early Help Team Other Agencies Nursery Educ Fund - Standard PJ 139 3011/2021 700835 88 0.4 REVENUE WEELSW ACADEMY 1117 North East Lincolinshire Council Introdictable Council Introdictable Council Introdictable Council Introdictable Council PJ 139 3011/2021 3011/2021 700838 197.75 REVENUE WELHOLME ACADEMY 1212 North East Lincolinshire Council Introductable Council Introductable	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se											111862
North East Lincolnshire Council http://statistics.data.qov.uk/dilocal-authonity/UDFC) Childrens Services Safeguard & Early Help Team Other Agencies Nursery Educ Fund - Standard PJ139 30/11/2021 700838 1947.75 REVENUE WELHOLME ACADEMY 12/12 North East Lincolnshire Council http://statistics.data.qov.uk/dilocal-authonity/UDFC) Childrens Services Safeguard & Early Help Team Other Agencies Nursery Educ Fund - Standard PJ139 30/11/2021 700812 12/19 North East Lincolnshire Council http://statistics.data.qov.uk/dilocal-authonity/UDFC) Childrens Services Safeguard & Early Help Team Other Agencies Nursery Educ Fund - Standard PJ139 30/11/2021 700812 12/19 North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help										118749
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	East Lincolnshire Council http://statistics.data.gov.uk/id/local-ai	al-authority/00FC) Childrens Sa	vices Safeguard & Farly Help										112852
	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help										100647
	East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	al-authority/00FC) Childrens Se	vices Safeguard & Early Help										101411

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	30/11/2021	700831	712.08	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	30/11/2021	700809	252.84	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	30/11/2021	700841	1935	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	30/11/2021	700823	835.92		LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	30/11/2021		309.6		LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	30/11/2021		696.6		MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	30/11/2021		541.8		NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	30/11/2021		309.6 325.08		ORMISTON SOUTH PARADE ACADEMY PRECIOUS TIMES CHILDCARE SERVICES	111750
North East Lincolnshire Council North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Early Help Team Early Help Team	Other Agencies Other Agencies	Other	PJ121 PJ121	30/11/2021		325.08 1408.68		PRECIOUS TIMES CHILDCARE SERVICES PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local.authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	30/11/2021		619.2		WELHOLME ACADEMY	127227
North East Lincolnshire Council http://statistics	s data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/11/2021		1386		SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/11/2021		311.4	REVENUE		100513
North East Lincolnshire Council http://statistics			Safeguard & Early Help	Early Help Team	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/11/2021	699383	272.33	REVENUE	FINDEL EDUCATION LTD	101237
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/11/2021	701118	339.9	REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Catering	Provisions	LB101	19/11/2021	699895	1500	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Child Care Payments	PJ104	26/11/2021	700769	280	REVENUE		102424
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	25/11/2021		389		GRIMSBY CARPET WAREHOUSE	100159
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	17/11/2021		585.26		SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	25/11/2021		444.54		16+ SERVICES	100943
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	10/11/2021		400		G MUDFORD & SONS LTD	109788
North East Lincolnshire Council North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Driving Lessons	PJ132 PJ132	09/11/2021		290		REDACTED PERSONAL INFORMATION UR1ST DRIVER TRAINING	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies	Driving Lessons Driving Lessons	PJ132 PJ132	24/11/2021		300	REVENUE		150058
North East Lincolnshire Council http://statistics	s.data.gov.ukid/local-authority/UUFC)	Childrens Services	Safeguard & Early Help	Children in Care & Disability Children in Care & Disability	Other Agencies Other Agencies	Priving Lessons Festivals	PJ132 PJ109	23/11/2021		1000		TESCO STORES LIMITED	102576
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Festivals	PJ109 PJ109	23/11/2021		550		PARK RETAIL LTD - LOVE2REWARD	111869
North East Lincolnshire Council http://statistics	s.data.gov.uk/d/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies	Festivals	PJ109	23/11/2021		650		PARK RETAIL LTD - LOVE2REWARD	111869
North East Lincolnshire Council http://statistics	s data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	02/11/2021		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	09/11/2021		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	30/11/2021		257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	23/11/2021	980315	330	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	02/11/2021	973555	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	09/11/2021	975587	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	16/11/2021	977566	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	23/11/2021	979907	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics			Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	30/11/2021	981667	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	02/11/2021	973563	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	09/11/2021		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	16/11/2021		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	23/11/2021		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	30/11/2021		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	02/11/2021		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	09/11/2021		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	16/11/2021		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	23/11/2021		257 257		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/UUFC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit	PJ134 PJ134	02/11/2021		615		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local.authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies	Housing Benefit	PJ134 PJ134	09/11/2021		615		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local.authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	16/11/2021		615		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	23/11/2021		615		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority(00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	30/11/2021		615		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Incentive Payment	PJ124	02/11/2021		293.4		16+ SERVICES	100943
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Incentive Payment	PJ124	02/11/2021		500	REVENUE	PARK RETAIL LTD - LOVE2REWARD	111869
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	30/11/2021		279		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	30/11/2021	982070	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	01/11/2021	696283	373.69	REVENUE	CARPETS GALORE	103262
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	24/11/2021	699645	315	REVENUE	DAVE'S PLACE	102484
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	30/11/2021	700487	606	REVENUE	GRIMSBY SUNBLINDS	100535
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Personal Allowance	PJ122	02/11/2021	696862	1455	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Personal Allowance	PJ122	25/11/2021		1611.3		16+ SERVICES	100943
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	04/11/2021		294.71		ICS OPERATIONS LTD	141788
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	08/11/2021		22278.17		ICS OPERATIONS LTD	141788
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	08/11/2021		590.76		ICS OPERATIONS LTD	141788
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	11/11/2021		22278.17		ICS OPERATIONS LTD	141788
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	15/11/2021		294.71		ICS OPERATIONS LTD	141788
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses	Agency Staff Agency Staff	EA105	18/11/2021 29/11/2021		22278.17 22278.17		ICS OPERATIONS LTD ICS OPERATIONS LTD	141788
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	30/11/2021		22278.17 22278.17		ICS OPERATIONS LTD	141788
North East Lincolnshire Council http://statistics	a.uasa.gov.uk/id/local.authorit://00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	08/11/2021		22278.17		PARADIGM PROFESSIONAL CONSULTANCY LTD	141788
North East Lincolnshire Council http://statistics	s data gov.uk/id/local_authority/00FC)	Childrens Seniors	Safeguard & Early Help	Children in Care & Disability Children in Care & Disability	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105	08/11/2021		1437.45		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	23/11/2021		1437.45		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	23/11/2021		1437.45		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	29/11/2021		1437.45		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
-mp/Statistics										1401.40		Elb	

		Service Area	Service Division						Transaction		Capital /	
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Number	Amount	Revenue Supplier Name	Supplier ID
North East Lincolnshire Council			Safeguard & Early Help	Children In Care & Disability	Car Allowances	Travel - Employees	JF101	23/11/2021	0.000.	257.2		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council http://statistics			Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	23/11/2021		250 300	REVENUE SILLS & BETTERIDGE LINCOLN REVENUE REDACTED PERSONAL INFORMATION	143536 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Private Contractors Private Contractors	Translation & Interpreter Serv	PH113	11/11/2021		297.85	REVENUE HE WORDS	122711
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Section 17	PJ125	23/11/2021		250		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Section 17	PJ125	30/11/2021	982078	295	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Section 17	PJ125	09/11/2021	976142	850	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Section 17	PJ125	25/11/2021		620	REVENUE 16+ SERVICES	100943
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	10/11/2021		1889.22	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105	10/11/2021		1889.22 1891.92	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224 129224
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local.authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	08/11/2021		1891.92	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	08/11/2021		1889.22	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	08/11/2021		1889.22	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	08/11/2021	697430	1889.22	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	08/11/2021	697952	1889.22	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	08/11/2021	697949	1889.22	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	23/11/2021		1889.22	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	23/11/2021		1889.22	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	29/11/2021		1889.22	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	03/11/2021		344.5	REVENUE SILLS & BETTERIDGE LINCOLN	143536
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	25/11/2021		250	REVENUE SILLS & BETTERIDGE LINCOLN REVENUE REDACTED PERSONAL INFORMATION	143536 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	30/11/2021		440 320	REVENUE REDACTED PERSONAL INFORMATION REVENUE GRAVITY RED INSPIRES	
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	04/11/2021		320 1088	REVENUE GRAVITY RED INSPIRES REVENUE GRAVITY RED INSPIRES	148816
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	03/11/2021		1088	REVENUE GRAVITY RED INSPIRES REVENUE GRAVITY RED INSPIRES	148816
North East Lincolnshire Council http://statistics	s data gov.uk/d/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private	PH101	10/11/2021		323.82	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Proy - Private	PH101	25/11/2021		294.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	25/11/2021	700582	294.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	03/11/2021	697394	1300	REVENUE GRAVITY RED INSPIRES	148816
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	03/11/2021	697384	800	REVENUE GRAVITY RED INSPIRES	148816
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	10/11/2021	698515	371.35	REVENUE THE ROWAN ORGANISATION	105925
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	18/11/2021	699637	1828.2	REVENUE MISS RUTH DALTON	118968
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	01/11/2021	696303	250	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	01/11/2021		1964.7	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	08/11/2021		1964.7	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council			Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	17/11/2021		1964.7	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	23/11/2021		1964.7	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/11/2021		943.1	REVENUE VULNERABLE YOUNG PEOPLE PROJECT	110637
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Residential Homes Cs Residential Homes	Catering Miscellaneous Expenses	Provisions Activities - Service Users	LB101 LL114	15/11/2021		454.82 309.71	REVENUE VULNERABLE YOUNG PEOPLE PROJECT REVENUE VULNERABLE YOUNG PEOPLE PROJECT	110637 110637
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local.authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Residential Homes	Car Allowances	Travel - Employees	JE101	03/11/2021		309.71	REVENUE READY RENT A CAR	100557
North East Lincolnshire Council http://statistics	rs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/11/2021		325	REVENUE GRIMSBY SUNBLINDS	100535
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Catering	Provisions	LB101	11/11/2021		345.91	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Miscellaneous Expenses	Activities - Service Users	LL114	11/11/2021		925.51	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Other Agencies	Clothing	PJ106	11/11/2021	698457	643.86	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Direct Employee Expenses	Agency Staff	EA105	26/11/2021	700869	3416	REVENUE GRAVITY RED INSPIRES	148816
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Direct Employee Expenses	Agency Staff	EA105	10/11/2021	698559	1978	REVENUE GRAVITY RED INSPIRES	148816
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/11/2021	699800	281	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/11/2021	697395	608.33	REVENUE DAVID BURY LTD	103135
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Catering	Provisions	LB101	23/11/2021		476.84	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Catering	Provisions	LB101	09/11/2021		397.59	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Miscellaneous Expenses	Activities - Service Users	LL114	09/11/2021		310.6	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/11/2021		316.63	REVENUE DAVID BURY LTD	103135
North East Lincolnshire Council http://statistics North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase Provisions	LA101	23/11/2021		333.35 1097.27	REVENUE DAVID BURY LTD REVENUE PETTY CASH	103135 REDACTED
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Miscellaneous Expenses	Activities - Service Users	LL114	18/11/2021		1097.27	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council http://statistics	as data gov.uk/d/local authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Catering	Provisions	LB101	18/11/2021		459.15		REDACTED
North East Lincolnshire Council http://statistics	as data gov.uk/d/local authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Miscellaneous Expenses	Activities - Service Users	LL114	18/11/2021		380.04	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council http://statistics	es data gov.uk/id/local-authority/00EC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes		Equipment - Purchase	LA101	16/11/2021		350		133267
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes		Buildings - Repairs And Maint	GA102	09/11/2021		283.38		REDACTED
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Cs Residential Homes		Buildings - Repairs And Maint	GA102	24/11/2021		780		101144
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Cs Residential Homes		Buildings - Repairs And Maint	GA102	29/11/2021		1238	REVENUE WILSONS CARPETS	140710
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Catering	Provisions	LB101	23/11/2021		256.49	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Catering	Provisions	LB101	09/11/2021		403.36	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Private Contractors	Third Party Prov - Private	PH101	22/11/2021		5022	REVENUE GRAVITY RED INSPIRES	148816
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes		Buildings - Repairs And Maint	GA102	08/11/2021		1014.45	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes		Buildings - Repairs And Maint	GA102	08/11/2021		439.95	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Cleaning And Domestic Supplie		GH103	09/11/2021		267.08	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials		LA101	09/11/2021		617.32	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Residential Homes Cs Residential Homes	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101	30/11/2021		1826.48 860	REVENUE PETTY CASH REVENUE PORTLOCK PAINTING	REDACTED 101144
North East Lincolnshire Council http://statistics	as data gov.uk/id/local-authority/00FC)	Childrens Carriers	Safeguard & Early Help Safeguard & Early Help	Cs Residential Homes Cs Residential Homes	Equip / Furniture / Materials Other Agencies	Equipment - Purchase Clothing	PJ106	09/11/2021			REVENUE PORTLOCK PAINTING REVENUE PETTY CASH	101144 REDACTED
http://statistics	ж.ины.gov.uk/id/iocal-authority/00FC)	unilarens Services	oareguard & Early Help	us Residential Homes	Otner Agencies	Ciotning	rJ106	U9/11/2021	09/995	500.79	REVENUE PETTY CASH	REDACTED

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Additional Cost	PJ114	23/11/2021	980218	350	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Additional Cost	PJ114	30/11/2021	981668	250	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Additional Cost	PJ114	30/11/2021		250		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	02/11/2021		2044.29		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	c//statistics.data.gov.uk/id/local-authority/00FC) c//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	02/11/2021 9		364 364		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments	PJ104	02/11/2021		364		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments		02/11/2021		364		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments		02/11/2021		364		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	09/11/2021		364	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	09/11/2021	975952	364	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	09/11/2021		364		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	09/11/2021		364		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	09/11/2021		364		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	c//statistics.data.gov.uk/id/local-authority/00FC) c//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies	Child Care Payments	PJ104 PJ104	16/11/2021		364 364		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104	16/11/2021		364		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	16/11/2021		364		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	16/11/2021	977931	364	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	23/11/2021	979908	416	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	23/11/2021	980036	364	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	23/11/2021	980040	364	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	23/11/2021 9		364		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	23/11/2021 9		364		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments		23/11/2021 9		364		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	30/11/2021 9		364 364		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments	PJ104	30/11/2021		364		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	30/11/2021		364		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	30/11/2021		364		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	02/11/2021		477	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	02/11/2021	974099	477	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	02/11/2021	973961	304	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	09/11/2021		477		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	09/11/2021		304		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	09/11/2021 9		477		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	c//statistics.data.gov.uk/id/local-authority/00FC) c//statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	16/11/2021 9		477		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	16/11/2021		477		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	23/11/2021		477		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	23/11/2021		477		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments		23/11/2021	980309	304	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	30/11/2021	982214	477	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	30/11/2021	981983	477	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	30/11/2021 9		304		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	02/11/2021		290		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies	Child Care Payments		02/11/2021 9		346		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	c//statistics.data.gov.uk/id/local-authority/00FC) c//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	02/11/2021		290		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	02/11/2021		346		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	02/11/2021		290		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	09/11/2021		290		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	09/11/2021		290	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	09/11/2021	975604	290	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	09/11/2021		346		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	09/11/2021 9		304		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	09/11/2021 9		346		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	c//statistics.data.gov.uk/id/local-authority/00FC) c//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104 PJ104	16/11/2021		290 290		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC). ://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	16/11/2021 9		290		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	16/11/2021		304		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	16/11/2021		346		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	16/11/2021		290		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments		23/11/2021	979908	315.43	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	23/11/2021		304		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments		23/11/2021		346		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	23/11/2021		290		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	23/11/2021		346		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	23/11/2021		290		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	c://statistics.data.gov.uk/id/local-authority/00FC) c://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	23/11/2021 5		290		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	30/11/2021 9		304		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	30/11/2021		290		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
nup.	united		and a cury not	ing a raopion	a rigonolo	aa Gard i dymonia				250	ALTEROL INL	Endorate in onination	TEDITOTED I ETTOGRAFIE IN ORIGINATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics.	data nov uk/id/local-authority/00EC\	Childrens Senices	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	30/11/2021	981685	290	REVENIIE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	30/11/2021		346		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	30/11/2021	982037	290	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	30/11/2021	982157	312	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	02/11/2021		364		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	09/11/2021		364		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	16/11/2021		364		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics. North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	23/11/2021		364 364		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	02/11/2021		346		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	09/11/2021		346		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	16/11/2021	977798	346	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	23/11/2021	980137	346	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	30/11/2021		346		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	30/11/2021		1716		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.			Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	30/11/2021		312		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics. North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies	Child Care Payments	PJ104 PJ104	02/11/2021		276 276		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104	16/11/2021		2520.86		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	16/11/2021		276		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	23/11/2021		276		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	30/11/2021		276	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	02/11/2021	974093	667.29	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	23/11/2021	980111	286	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	23/11/2021		271.86		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	02/11/2021		290		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	09/11/2021		290		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	16/11/2021		290		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	23/11/2021		290 290		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics. North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	30/11/2021		290		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local.authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	02/11/2021		304		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	16/11/2021		304		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	P.I104	23/11/2021		304		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	30/11/2021	981963	304	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	02/11/2021	973915	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	09/11/2021	975946	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	16/11/2021	977925	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.			Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	23/11/2021		364		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	30/11/2021		364		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	02/11/2021		290		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	09/11/2021		290		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics. North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104 PJ104	16/11/2021 23/11/2021		290		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/UUFC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	30/11/2021		290 290		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	data.gov.uk/id/local.authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	02/11/2021		346		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	P.I104	09/11/2021		346		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	02/11/2021	973732	286		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	02/11/2021	973732	271.86	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	02/11/2021	974100	1013.29	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	02/11/2021	973556	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	02/11/2021	973568	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	02/11/2021		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	02/11/2021		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	02/11/2021		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	02/11/2021		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics. North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	02/11/2021		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/UUFC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	02/11/2021		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	data gov.uk/id/local authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Contract Plus	PJ135	02/11/2021		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	02/11/2021		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	02/11/2021		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	. data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	02/11/2021		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	02/11/2021	973722	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	02/11/2021	973732	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	09/11/2021		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	09/11/2021		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	09/11/2021		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	09/11/2021		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	09/11/2021		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics. North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	09/11/2021		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	data gov.uk/id/local-authority/00FC)	Childrens Carriers	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	09/11/2021		315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
nttp://statistics.	.uara.gov.uk/id/local-authority/00FC)	Crindrens Services	Saleguard & Early Help	i osieting & Adoption	Ornel Agencies	Condact Plus	F3135	09/11/2021	913020	315	REVENUE	INCOMO LO PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date 1	ransaction Number	Amount	Capital / Revenue	Supplier I	lame	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	09/11/2021 975	646	315	REVENUE I	REDACTED PERSONAL INFORM	MATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	09/11/2021 975		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	09/11/2021 975		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	09/11/2021 975		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	09/11/2021 975		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	09/11/2021 975		315		REDACTED PERSONAL INFORM REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	09/11/2021 975		315 315		REDACTED PERSONAL INFORM REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	16/11/2021 977		315		REDACTED PERSONAL INFORM REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Contract Plus	PJ135	16/11/2021 977		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	16/11/2021 977		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	16/11/2021 977		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	16/11/2021 977		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	16/11/2021 977		315	REVENUE I	REDACTED PERSONAL INFORM	MATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	16/11/2021 977	579	315	REVENUE I	REDACTED PERSONAL INFORM	MATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	16/11/2021 977	583	315	REVENUE I	REDACTED PERSONAL INFORM	MATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	16/11/2021 977	594	315	REVENUE I	REDACTED PERSONAL INFORM	MATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	16/11/2021 977		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	16/11/2021 977		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	16/11/2021 977		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	16/11/2021 977		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	16/11/2021 977		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	23/11/2021 979		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	23/11/2021 980		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	23/11/2021 980		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	23/11/2021 979		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	23/11/2021 979		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	23/11/2021 979		315		REDACTED PERSONAL INFORM REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135 PJ135	23/11/2021 979		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	23/11/2021 979		315		REDACTED PERSONAL INFORM REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Contract Plus	PJ135	23/11/2021 979		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	23/11/2021 979		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	23/11/2021 979		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	23/11/2021 980		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	23/11/2021 980		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	23/11/2021 980		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	P.I135	30/11/2021 981		315	REVENUE I	REDACTED PERSONAL INFORM	MATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	30/11/2021 981	745	315	REVENUE I	REDACTED PERSONAL INFORM	MATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	30/11/2021 981	747	315	REVENUE I	REDACTED PERSONAL INFORM	MATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	30/11/2021 981	801	315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	30/11/2021 981	818	315	REVENUE I	REDACTED PERSONAL INFORM	MATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	30/11/2021 981	834	315	REVENUE I	REDACTED PERSONAL INFORM	MATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	30/11/2021 981	844	315	REVENUE F	REDACTED PERSONAL INFORM	MATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	30/11/2021 981	867	315	REVENUE I	REDACTED PERSONAL INFORM	MATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	30/11/2021 981	958	315	REVENUE F	REDACTED PERSONAL INFORM	MATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	30/11/2021 981	668	315	REVENUE F	REDACTED PERSONAL INFORM	MATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	30/11/2021 981		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	30/11/2021 981		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	30/11/2021 981		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	30/11/2021 981		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	30/11/2021 981		315		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Exceptional Task	PJ113	30/11/2021 982		-1011.43		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Festivals	PJ109	23/11/2021 980		477		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Festivals	PJ109	30/11/2021 981		477		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies	Festivals Festivals	PJ109	30/11/2021 982 23/11/2021 980		304		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help		Other Agencies		PJ109			304		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Festivals Festivals	PJ109 PJ109	23/11/2021 980		346 290		REDACTED PERSONAL INFORM REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help							346		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Festivals Festivals	PJ109 PJ109	23/11/2021 979 23/11/2021 980		290		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Festivals	P.1109	23/11/2021 980		290		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Festivals	PJ109	23/11/2021 980		346		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Festivals	PJ109 PJ109	23/11/2021 980		290		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Festivals	PJ109	30/11/2021 981		304		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Festivals	PJ109	23/11/2021 980		290		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Setting Up	PJ111	12/11/2021 698		457.61		ARGOS BUSINESS SOLUTIONS		101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Special Carer Payments	PJ128	02/11/2021 973		711.58		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Special Carer Payments	PJ128	02/11/2021 973		711.58		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Special Carer Payments	PJ128	09/11/2021 975		711.58		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
N 4 5 411 1 11 0 1	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Special Carer Payments	PJ128	09/11/2021 975	702	711.58		REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincoinshire Council											,-,			
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Special Carer Payments	PJ128	16/11/2021 977	571	711.58	REVENUE I	REDACTED PERSONAL INFORM	MATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics	s data gov.uk/id/local-authority/00EC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Special Carer Payments	P.I128	23/11/2021	979910	711.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics			Safeguard & Early Help	Fostering & Adoption	Other Agencies	Special Carer Payments	PJ128	23/11/2021	980022	711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Special Carer Payments	PJ128	30/11/2021	981785	711.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Special Carer Payments	PJ128	30/11/2021		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	02/11/2021		276		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	09/11/2021		276		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	16/11/2021 23/11/2021		276 276		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	30/11/2021		276		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	02/11/2021		320		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	09/11/2021	975815	320	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	16/11/2021	977796	320	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	23/11/2021	980135	320	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	30/11/2021		320		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	02/11/2021		289.85		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics North East Lincolnshire Council http://statistics			Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	02/11/2021		279.04 254.85		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Custodianship/Residency	PJ117	02/11/2021		254.85 254.85		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	09/11/2021		289.85		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	09/11/2021		279.04		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	09/11/2021	975895	254.85	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	09/11/2021	975968	254.85	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	16/11/2021	977758	289.85	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	16/11/2021	977774	279.04	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	16/11/2021		254.85		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	16/11/2021		254.85		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	23/11/2021		279.04		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	23/11/2021		289.85		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	23/11/2021		254.85 254.85		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Custodianship/Residency	PJ117	30/11/2021		254.85		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s data gov.uk/id/local-authority/00FC\	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	30/11/2021		279.04		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	30/11/2021		254.85		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	30/11/2021		254.85	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	02/11/2021	973579	328	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	09/11/2021	975612	328	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	16/11/2021	977589	328	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	23/11/2021	979929	328	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	30/11/2021		328		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	02/11/2021		397.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	09/11/2021		397.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	16/11/2021		397.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117 PJ117	23/11/2021		397.5 397.5		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117	16/11/2021		397.5 1050.47		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s data gov.uk/id/local-authority/00FC\	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	02/11/2021		254.93		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	09/11/2021		254.93		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	16/11/2021	977569	254.93	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	23/11/2021	979909	254.93	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	30/11/2021	981671	254.93	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	16/11/2021		1435.28		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	16/11/2021		1435.28		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	02/11/2021		379.3		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	09/11/2021		379.3		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	16/11/2021		379.3		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	23/11/2021		379.3		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	30/11/2021		379.3		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.ukid/local-authority/UUFC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	23/11/2021		477 254.85		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s data gov.ukid/local authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Custodianship/Residency	PJ117	23/11/2021		254.05		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s data gov.uvid/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	30/11/2021		1384		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	30/11/2021		560.79		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	02/11/2021		284		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	09/11/2021	976000	284	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	16/11/2021	977980	284	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	23/11/2021		284		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	30/11/2021		284		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	16/11/2021		1624.28		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	02/11/2021		325		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	09/11/2021		325		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	16/11/2021 30/11/2021		325 325		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.uata.gov.uk/id/local-authority/00FC)	Childrens Control	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	02/11/2021		325 655		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
nttp://statistics	s.uata.gov.ukitd/local-authoritt//00FC)	Crindrens Services	овгодиати в сапу пеір	i osieting & Adoption	Oner Agencies	Custodiansnip/Residency	rail/	02/11/2021	013301	655	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

March Control of the Control of	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
March Column Co	North East Lincolnshire Council http://statistics.com/	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	09/11/2021	975613	655	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Company	North East Lincolnshire Council http://statistics.c	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March Marc	North East Lincolnshire Council http://statistics.u	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	23/11/2021	979932	655	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Control Contro	North East Lincolnshire Council http://statistics.e	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March Control Contro	North East Lincolnshire Council http://statistics.e	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
The color of the	North East Lincolnshire Council http://statistics.o	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March Control Contro	North East Lincolnshire Council	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March Conf. Conf	North East Lincolnshire Council http://statistics.com	data.gov.uk/id/local-authority/00FC)	Childrens Services											
March Control Contro	North East Lincolnshire Council http://statistics.c	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March Control Cont	North East Lincolnshire Council http://statistics.e	.data.gov.uk/id/local-authority/00FC)	Childrens Services								254.85	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March 1999	North East Lincolnshire Council http://statistics.e	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption		Custodianship/Residency	PJ117	16/11/2021	977906	254.85	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Continue C	North East Lincolnshire Council http://statistics.e	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	23/11/2021	980246	254.85	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Control of C	North East Lincolnshire Council http://statistics.u	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March Control Contro	North East Lincolnshire Council http://statistics.d	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March Control Contro														
March Control of C	North East Lincolnshire Council http://etatictics.com	data.gov.uk/id/local-authority/00FC)	Childrens Services											
March Control (Control (Co	North East Lincolnshire Council http://statistics.com	data gov.uk/id/local-authority/00FC)	Childrens Services											
April Company Compan	North East Lincolnshire Council http://statistics.com/	data.gov.uk/id/local-authority/00FC)	Childrens Services											
April 10 Control Control Control Control Control Control Control Control Control Control C	North East Lincolnshire Council http://statistics.e	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	09/11/2021	976050	297	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
April Company Compan	North East Lincolnshire Council http://statistics.e	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	16/11/2021	978031	297	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Part	North East Lincolnshire Council http://statistics.e	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	23/11/2021	980368	297	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March of Language Company Comp	North East Lincolnshire Council http://statistics.u	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March Continued North Co	North East Lincolnshire Council http://statistics.u	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March Seat Assessment Comes	North East Lincolnshire Council http://statistics.c	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March Section Company	North East Lincolnshire Council http://statistics.i	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Min Fig. Variable Control Co	North East Lincolnshire Council http://statistics.com	data.gov.uk/id/local-authority/00FC)	Childrens Services											
Miles Mile	North East Lincolnshire Council http://statistics.com	data.gov.uk/id/local-authority/00FC)	Childrens Services											
With Table	North East Lincolnshire Council http://statistics.c	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March Control Control And Control Control And Control Cont	North East Lincolnshire Council http://statistics.o	.data.gov.uk/id/local-authority/00FC)	Childrens Services						25/11/2021	700579	2500			REDACTED PERSONAL INFORMATION
Mill Del Liverishon Court September	North East Lincolnshire Council http://statistics.e	.data.gov.uk/id/local-authority/00FC)	Childrens Services			Other Agencies		PJ114	02/11/2021	974098	947.88	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Color Colo	North East Lincolnshire Council http://statistics.e	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Additional Cost	PJ114	23/11/2021 9	980446	410.59	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Web File Each Industries Come Improve Agree (and the property of the pro	North East Lincolnshire Council http://statistics.e	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	23/11/2021 9	979955	318	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
No. See Contractive Court Contractive Court Contractive Court Court Contractive Court Co	North East Lincolnshire Council http://statistics.u	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
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Non-Ext Libroshine Count Septiment and provided and pro	North East Lincolnshire Council http://statistics.c	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Note Section Control	North East Lincolnshire Council	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
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Non-Fig	North East Lincolnshire Council http://statistics.	data.gov.uk/id/local-authority/00FC)	Childrens Services											
Non-Eart Uncodering Court of the present of Earth (1995) Exempt Employed Earth (1995) Exemp	North East Lincolnshire Council http://statistics.c	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Non-life and trombined Court	North East Lincolnshire Council http://statistics.c	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Non-fine Est Introduction Courte Implications and an own Astronomy Chalsens Services Singuage at Early big Fostering & Addrosion Other Agencies Add	North East Lincolnshire Council http://statistics.org	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help				PJ118	30/11/2021	981839	668	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Notine flat Uncombined Court Impuration Court Impuration Court Impurity Court Imp	North East Lincolnshire Council http://statistics.e	.data.gov.uk/id/local-authority/00FC)	Childrens Services					PJ118	30/11/2021	981902	266.65	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Nom East Lincolativitie Council Internative Council Internativ	North East Lincolnshire Council http://statistics.org	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	30/11/2021 9	981923	504	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Nom Est Lincolnaire Council Institution Counci	North East Lincolnshire Council http://statistics.e	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Other Agencies	Adoption Allowance							
Nom fiest Luconitaries Countries (Septiment Countri	North East Lincolnshire Council http://statistics.o	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Nome Est Linconshire County	North East Lincolnshire Council http://statistics.org	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincontainte County Imprisentation data provided from the C	North East Lincolnshire Council http://statistics.e	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Uncondather Course Imply support (and an approximation) Imply support (and approximation) Imply support	North East Lincolnshire Council	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnathire Council International Teas Council North East Lincolnathire Council International Exposure Council Inter	North East Lincolnshire Council http://statistics.	data.gov.uk/id/local.authority/00FC)	Childrens Services											
North East Lincolnabries Courselle programments, data and provided Seal and production of Courselle Presidence & Adoption Allowance P.118 0011/2021 (1978) 9.88.99 5.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	North East Lincolnshire Council http://statistics.com	data gov uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Council Institution Institut	North East Lincolnshire Council http://statistics.u	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Linconhaire Courtal Improvalations data gov. unkiddened authority/000°CD (hildrens Services Safequard & Early Help Fostering & Adoption Allowance P.118 0911/2021 97559 25.85 REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFOR	North East Lincolnshire Council http://statistics.e	data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Council Instructionshire Council Instructionshi	North East Lincolnshire Council http://statistics.com/	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118			254.85			
North East Lincolnshire Council Introduction Counci	North East Lincolnshire Council http://statistics.e	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	09/11/2021	975918	849.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnabine Council International Resource of the Services Sufeguard & Early Help Fostering & Adoption Allowance PJ118 0911/2021 97755 B88 REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATI	North East Lincolnshire Council http://statistics.e	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	09/11/2021	975636	318	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linconhaire Council Institute State Application (as any unkfoldered authority/000FC) (hilforms Services Sufequard & Early Help Fostering & Adoption Allowance PJ18 1611/2021 97783 668 REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSO	North East Lincolnshire Council http://statistics.e	.data.gov.uk/id/local-authority/00FC)	Childrens Services		Fostering & Adoption	Other Agencies	Adoption Allowance				284.31			
North East Lincolnshire Council Intro/least East Lincolnshire Council	North East Lincolnshire Council http://statistics.c	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Courted Instructionshire Courted Instructionshi	North Feet Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincoinshire Council North East Lincoinshire Counci	North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincoinshire Council Intervised State Council Intervised Intervised State Council Intervised State Council Intervised Intervised State Council Intervised Intervised State Council Intervised In	North East Lincolnshire Council	.ua.agov.uk/id/local_authority/00FC)	Childrens Socioos											
North East Lincolnahire Countil Interpretations, date any unknowledged authority/00FC) Childrens Services Sufeguard & Early Help Fostering & Adoption Allowance PJ18 1611/2021 97899 848.58 REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL IN	North East Lincolnshire Council http://etatictice.com	data gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Council North East Lincolnshire Counci	North East Lincolnshire Council http://statistics.e	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincoinshire Council Intro/Instaltation. Services Surfagourd & Early Help Fostering & Adoption Other Agencies Surfagourd Description Other Agencies Surfagourd & Early Help Fostering & Adoption Other Agencies Surfagourd & Early Help Fos	North East Lincolnshire Council http://statistics.c	.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Council Intro/Installation Council Intro/Installati	North East Lincolnshire Council http://statistics.c	.data.gov.uk/id/local-authority/00FC)	Childrens Services						16/11/2021	978105	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://jestaistics.date.gov.uk/idlocal-authority/00FC) Childrens Services Safeguard & Early Help Fostering & Adoption Other Agencies Setting Up PJ111 02/11/2021 974101 350 REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	North East Lincolnshire Council http://statistics.e	.data.gov.uk/id/local-authority/00FC)	Childrens Services					PJ111	02/11/2021	974098	699.97	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council Intro/Jistatistics.data.gov.uk/idlocal-authority/00FC) Childrens Services Safeguard & Early Help Fostering & Adoption Other Agencies Setting Up PJ111 23/11/2021 980446 350 REVENUE REDACTED PERSONAL INFORMATION	North East Lincolnshire Council http://statistics.e	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Setting Up	PJ111	02/11/2021	974101	350			
	North East Lincolnshire Council http://statistics.org	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Setting Up	PJ111	23/11/2021	980446	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	22/11/2021 6	94418	1964.7	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	22/11/2021 6	98625	1964.7	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	22/11/2021 6	93173	1964.7	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	22/11/2021 6	95660	1964.7		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	22/11/2021 6		1964.7		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	22/11/2021 6		1964.7		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics. North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	22/11/2021 6		1964.7		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Direct Employee Expenses	Agency Staff Agency Staff	EA105	08/11/2021 6		2360 2360		ATTENTI CONSULTING ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics.	data.gov.uk/id/local.authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105	11/11/2021 6		1640 63		NONSTOP RECRUITMENT	120715
North East Lincolnshire Council http://statistics.	data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	11/11/2021 6		1640.63		NONSTOP RECRUITMENT	120715
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	11/11/2021 6		984.38		NONSTOP RECRUITMENT	120715
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	11/11/2021 6	98636	984.38	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	22/11/2021 6	99664	590.63	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council http://statistics.			Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	29/11/2021 7	700729	656.25	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Private Contractors	Third Party Prov - Private	PH101	17/11/2021 6		404.52		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Private Contractors	Third Party Prov - Private	PH101	19/11/2021 6		800		SUZANNE LESTER	134872
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets		Borrowing Costs	Other Agencies	Fees Comm Clf Logotech Charges		02/11/2021 6		650	REVENUE		125043
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment		Direct Employee Expenses	Agency Staff	EA105	01/11/2021 6		1571.88		ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council http://statistics.	data gov.uk/id/local authority/00FC)	Environment	Environment Environment		Direct Employee Expenses Cleaning And Domestic Supplies	Agency Staff	EA105 GH104	30/11/2021 7		500 461.31		ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council http://statistics.	data dovuklid/local-authority/00FC)	Environment	Environment		Grounds Maintenance Costs	Grounds Maintenance	GH104 GJ101	01/11/2021 6		461.31		BSB SERVICES	101433
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment		Equip / Furniture / Materials	Equipment - Maintenance	LA104	01/11/2021 6		7589.5		FACULTATIEVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment		Equip / Furniture / Materials	Equipment - Purchase	LA101	22/11/2021 6		311		S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/11/2021 6	97938	461	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/11/2021 6	99879	885.6	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/11/2021 7	00776	601.28	REVENUE	F G MARSHALL LTD	100549
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment		Private Contractors	Third Party Prov - Private	PH101	01/11/2021 6	96898	1210	REVENUE	VIVEDIA LTD	147281
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment				GA102	12/11/2021 6		675		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment		Grounds Maintenance Costs	Grounds Maintenance	GJ101	01/11/2021 6		990		BSB SERVICES	102305
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment		Grounds Maintenance Costs	Grounds Maintenance	GJ101	01/11/2021 6		395		BSB SERVICES	102305
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment		Grounds Maintenance Costs	Grounds Maintenance	GJ101	12/11/2021 6		2650 530.63		BSB SERVICES F G ADAMSON & SON	102305
North East Lincolnshire Council http://statistics. North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment		Grounds Maintenance Costs Direct Transport Costs	Grounds Maintenance Hired Transport - Employees	GJ101 JA101	30/11/2021 7 18/11/2021 6		530.63		F G ADAMSON & SON READY RENT A CAR	100752
North East Lincolnshire Council http://statistics.	data.gov.uk/id/local.authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Direct Transport Costs	Vehicles - Running Costs	JA101	08/11/2021 6		726 93		ALLSTAR BUSINESS SOLUTIONS LTD	100557
North East Lincolnshire Council http://statistics.	data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/11/2021 6		330		FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council http://statistics.	data gov.uk/id/local-authority/00EC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	16/11/2021 6		1391.63		HONEY BROTHERS LTD	147119
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/11/2021 6		989.6		JAMES COLES & SONS LTD	100758
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/11/2021 6	98812	2650	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/11/2021 6	97996	1380	REVENUE	FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/11/2021 6	96777	457.85	REVENUE	TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	138362
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/11/2021 6	98897	766.4		BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment		Equip / Furniture / Materials	Equipment - Purchase	LA101	11/11/2021 6		1139.94		TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	138362
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	,		LC101	10/11/2021 6		958.89		PWS (PROTECTIVE WEAR SUPPLIES) LTD	147941
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort			LF105 PH101	11/11/2021 6		689.66		XMA LIMITED	100699
North East Lincolnshire Council http://statistics. North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment		Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	12/11/2021 6		1885.13		GRIMSBY OPERATIONS LTD ONEWAY THI LIMITED	
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Grounds Bereavement & Resort		Third Party Prov - Private Equipment - Purchase	LA101	08/11/2021 6		1150		N-FORCE SECURITY SOLUTIONS LTD	128602 105280
North East Lincolnshire Council http://statistics.	data.gov.uk/id/local.authority/00FC)	Environment	Environment		Rep Alterations Maint Building		GA102	25/11/2021 6		13535.7		BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council http://statistics.	data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort			GA102	12/11/2021 6		1649.6		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Countryside Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	12/11/2021 6		495		BSB SERVICES	102305
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Countryside Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	08/11/2021 6		29795		J D CLEVE LTD	149633
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Hired Transport - Employees	JA101	30/11/2021 7		414		READY RENT A CAR	100557
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Hired Transport - Employees	JA101	30/11/2021 7	00910	460	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Hired Transport - Employees	JA101	30/11/2021 7	700911	396	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Hired Transport - Employees	JA101	30/11/2021 7		360		READY RENT A CAR	100557
North East Lincolnshire Council	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Hired Transport - Employees	JA101	30/11/2021 7		360		READY RENT A CAR	100557
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Hired Transport - Employees	JA101	30/11/2021 7		414		READY RENT A CAR	100557
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Hired Transport - Employees	JA101	30/11/2021 7		396		READY RENT A CAR	100557
North East Lincolnshire Council http://statistics.	.gata.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Hired Transport - Employees Hired Transport - Employees	JA101 JA101	30/11/2021 7		440 342		READY RENT A CAR READY RENT A CAR	100557
North East Lincolnshire Council http://statistics.	data gov.uk/id/local authority/00FC)	Environment	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Hired Transport - Employees Hired Transport - Employees	JA101 JA101	30/11/2021 7		342 300		READY RENT A CAR READY RENT A CAR	100557
North East Lincolnshire Council http://statistics.	data nov uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Hired Transport - Employees Hired Transport - Employees	JA101	30/11/2021 7		414		READY RENT A CAR	100557
North East Lincolnshire Council http://statistics.	i.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Hired Transport - Employees	JA101	30/11/2021 7		432		READY RENT A CAR	100557
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Hired Transport - Employees	JA101	30/11/2021 7		432		READY RENT A CAR	100557
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	16/11/2021 6	99045	500	REVENUE	A T AUTOS GRIMSBY LTD	124820
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	03/11/2021 6	81735	320	REVENUE	AT AUTO	148165
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	08/11/2021 6		253.99		WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		01/11/2021 6		481.99		FLEET FACTORS LTD	100886
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/11/2021 6		1192.11		FLEET FACTORS LTD	100886
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/11/2021 6		326.6		FLEET FACTORS LTD	100886
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/11/2021 6		511.08		FLEET FACTORS LTD	100886
North East Lincolnshire Council http://statistics.	i.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	08/11/2021 6	98031	849.19	REVENUE	FLEET FACTORS LTD	100886

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	08/11/2021 6	98032	1320	REVENUE	FLEET FACTORS LTD	100886	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint		08/11/2021 6		1295.24		FLEET FACTORS LTD	100886	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	08/11/2021 6	98034	429	REVENUE	FLEET FACTORS LTD	100886	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint		08/11/2021 6		520		FLEET FACTORS LTD	100886	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	08/11/2021 6		748.34		FLEET FACTORS LTD	100886	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy		Vehicles - Repairs And Maint Vehicles - Repairs And Maint		22/11/2021 7		4177.32 2407.65		FLEET FACTORS LTD FLEET FACTORS LTD	100886	
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment			Vehicles - Repairs And Maint Vehicles - Repairs And Maint		01/11/2021 6		770.01		F G ADAMSON & SON	100000	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	01/11/2021 6		360.24		F G ADAMSON & SON	100752	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/11/2021 6	96892	3794.25	REVENUE	HARRIS & GARROD LTD	100604	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	01/11/2021 6		2185.99		THE BURDENS GROUP LTD	104002	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	08/11/2021 6		591		GC AGRICULTURAL	145938	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	08/11/2021 6		365.34 512		ENERGAS LIMITED B A BUSH & SON LTD	129000 101828	
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	17/11/2021 6		674.8		B A BUSH & SON LTD	101828	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	17/11/2021 6		500		B A BUSH & SON LTD	101828	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/11/2021 6	99407	358.36	REVENUE	B A BUSH & SON LTD	101828	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/11/2021 6	99396	6917.97		HARRIS & GARROD LTD	100604	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	17/11/2021 6		1016.98		ECON ENGINEERING LTD	103943	
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC). tp://statistics.data.gov.uk/id/local-authority/00FC).	Environment	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	17/11/2021 6		610		B A BUSH & SON LTD	101828	
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy		Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	18/11/2021 6		260 452.14		VISION TECHNIQUES (UK) LTD FLEET FACTORS LTD	108488	
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	18/11/2021 6		2635.96		FLEET FACTORS LTD	100886	
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/11/2021 7		395		M J WINDSCREENS LTD	134742	
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	24/11/2021 7		598.4		HARRIS & GARROD LTD	100604	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/11/2021 7	00454	598.4	REVENUE	HARRIS & GARROD LTD	100604	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment			Vehicles - Repairs And Maint		24/11/2021 7		598.4		HARRIS & GARROD LTD	100604	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment			Vehicles - Repairs And Maint		24/11/2021 7		598.4 456		HARRIS & GARROD LTD B A BUSH & SON LTD	100604	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy		Vehicles - Repairs And Maint Equipment - Purchase	JA105 LA101	25/11/2021 7		456 5857			101828	
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Clothes Uniforms And Laundry		LC103	01/11/2021 6		320.88		JOHNSONS APPARELMASTER	100810	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Communications And Computing		LF112	18/11/2021 6		1302.75			147152	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Communications And Computing	Telephones	LF112	22/11/2021 6	99661	337.8	REVENUE	CTRACK UK LTD	147152	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/11/2021 6		642.6		ARCO LTD	100509	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Street Cleansing		Third Party Prov - Private	PH101	10/11/2021 6		300		NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Street Cleansing Waste Services		Third Party Prov - Private	PH101 FA105	11/11/2021 6		1169.36 3307.55		SRCL LTD ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	102009	
North East Lincolnshire Council Inter	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services Waste Services		Agency Staff Agency Staff	EA105	11/11/2021 6		3307.55			147051	
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services		Agency Staff	EA105	08/11/2021 6		392.21		THE BEST CONNECTION	143357	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services		Agency Staff	EA105	08/11/2021 6	97929	300.16	REVENUE	THE BEST CONNECTION	143357	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	18/11/2021 6		1010.86		THE BEST CONNECTION	143357	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services		Agency Staff	EA105	18/11/2021 6		1381.37		THE BEST CONNECTION	143357	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services		Agency Staff	EA105	25/11/2021 7		423.46		THE BEST CONNECTION	143357	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Waste Services Waste Services		Agency Staff Agency Staff	EA105	01/11/2021 6		438.33 457.56		THE BEST CONNECTION THE BEST CONNECTION	143357 143357	
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services		Agency Staff	EA105	11/11/2021 6		357.59		THE BEST CONNECTION	143357	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services		Agency Staff	EA105	22/11/2021 7		330.67		THE BEST CONNECTION	143357	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	25/11/2021 7	00519	357.59	REVENUE	THE BEST CONNECTION	143357	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	26/11/2021 7	00164	543	REVENUE	ON LINE PEOPLE LTD	144850	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Communications And Computing		LF105	26/11/2021 7		-511.99		INSIGHT DIRECT (UK) LTD	101011	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Waste Services Waste Services		Third Party Prov - Private Third Party Prov - Private	PH101	12/11/2021 6 25/11/2021 7		618 840		R G NIXON LTD WATT PLASTICS LTD	145806	
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment Environment	Environment Environment	Waste Services Waste Disposal And Strategy		Third Party Prov - Private Contract Payments	PH101 PH105	25/11/2021 7		REDACTED COMMERCIALLY SENSITIVE		NEWLINGS DEVELOPMENT LTD	150308	
North East Lincolnshire Council http:	to://statistics.data.gov.uk/id/local-authority/00EC)	Environment	Environment			Contract Payments Landfill Tax		23/11/2021 6		REDACTED COMMERCIALLY SENSITIVE			101125	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment		Customer And Client Receipts		VC101	23/11/2021 6		REDACTED COMMERCIALLY SENSITIVE		NEWLINCS DEVELOPMENT LTD	101125	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy		Contract Payments	PH105	23/11/2021 6		REDACTED COMMERCIALLY SENSITIVE		NEWLINCS DEVELOPMENT LTD	101125	
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy				23/11/2021 6		REDACTED COMMERCIALLY SENSITIVE		NEWLINCS DEVELOPMENT LTD	101125	
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC).	Environment	Environment	Regulatory Services		Agency Staff	EA105	11/11/2021 6		499.5		THE BEST CONNECTION	143357	
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment Environment	Environment Environment	Regulatory Services Regulatory Services		Agency Staff Agency Staff	EA105	15/11/2021 6		472.86 406.26		THE BEST CONNECTION THE BEST CONNECTION	143357	
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services Regulatory Services		Agency Staff Agency Staff	EA105	15/11/2021 6		406.26		THE BEST CONNECTION THE BEST CONNECTION	143357	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services		Travel - Employees	JF101	09/11/2021 6		274.73		CLICK TRAVEL	127476	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services		Travel - Employees	JF101	09/11/2021 6		314.29		CLICK TRAVEL	127476	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services		Equipment - Purchase	LA101	12/11/2021 6		347.45		ARCO LTD	100509	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services		Environmental/Health Analysis	LL120	12/11/2021 6		782.05		EUROFINS WATER HYGIENE TESTING UK LTD	139602	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment Environment	Environment Environment	Regulatory Services Regulatory Services		Environmental/Health Analysis Environmental/Health Analysis	LL120 LL120	12/11/2021 6		265 824.84		FRESH PHARMA ALS ENVIRONMENTAL LIMITED	143071	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services Regulatory Services			LL120 PH101	22/11/2021 7		824.84 3274		ALS ENVIRONMENTAL LIMITED SANGREAT KENNELS	139898	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services		Third Party Prov - Private	PH101	01/11/2021 6		957.5			118831	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services		Staff Training	EB122	30/11/2021 7	00926	500	REVENUE	UNIVERSITY OF BIRMINGHAM	101913	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services		Staff Training	EB122	30/11/2021 7		2583		UNIVERSITY OF BIRMINGHAM	101913	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services		Staff Training	EB122	30/11/2021 7		2565		UNIVERSITY OF DERBY	150004	
INDITIT EAST LINCOINSNIFE COUNCIL http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Other Supplies & Services	LL110	26/11/2021 7	00162	975	REVENUE	ABC FOOD LAW LTD	140229	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Energy Project	Energy Costs	Electricity	GB102	30/11/2021 70	00974	884.92	REVENU	ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Energy Project	Energy Costs	Electricity	GB102	30/11/2021 70	00974	334.5		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	04/11/2021 69	97587	1840	REVENU	IAN GIRDLEY	137191
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Consultancy	Consultancy	PL101	04/11/2021 69		700		REBECCA DARNELL	144555
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Consultancy	Consultancy	PL101	04/11/2021 69		1980		SARAH BRATTAN	134910
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Consultancy	Consultancy	PL101	04/11/2021 69		825		ANTHONY WINN BUSINESS CONSULTANCY LTD	134636
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Communications And Computin		LF105	22/11/2021 69		874.22 287.26		REDCENTRIC SOLUTIONS LTD	144852 144852
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources				LF105	22/11/2021 6		207.26 426.87		REDCENTRIC SOLUTIONS LTD	144852
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources				LF105	08/11/2021 6		1009.61		NOMINET UK	147724
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources				LF105	30/11/2021 70	00933	347.04	REVENU	PROFESSIONAL TELECOM INSTALLATIONS LTD	143057
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computin	Computer H/Ware - Purchases	LF105	30/11/2021 70	00932	352	REVENU	PROFESSIONAL TELECOM INSTALLATIONS LTD	143057
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computin	Computer H/Ware - Purchases	LF105	01/11/2021 69	96391	672		TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Computer H/Ware - Purchases		08/11/2021 69		1071.6		TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Computer S/Ware - Maintenance		08/11/2021 69		425		ASTUN TECHNOLOGY LTD	104929
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Computer S/Ware - Maintenance		26/11/2021 70		7875 4530.24		PGI - PROTECTION GROUP INTERNATIONAL LTD	147191
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources			Computer S/Ware - Maintenance		22/11/2021 6		4530.24		ORACLE CORPORATION UK LTD ASTUN TECHNOLOGY LTD	100696
North East Lincolnshire Council http://statistic	rs data gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Computer S/Ware - Maintenance		08/11/2021 6		5518		ALTMAN INFORMATION MANAGEMENT LTD	145194
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Computer S/Ware - Maintenance		08/11/2021 69		1178		ALTMAN INFORMATION MANAGEMENT LTD	145194
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Computer S/Ware - Maintenance		08/11/2021 69		349		ALTMAN INFORMATION MANAGEMENT LTD	145194
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Computer S/Ware - Maintenance		08/11/2021 69		18400		SKILL GATE LTD	150005
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computin	Computer S/Ware - Maintenance	LF102	18/11/2021 6	99615	51000	REVENU	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computin	Telephones	LF112	29/11/2021 70	00730	1656.08	REVENU	GAMMA BUSINESS COMMUNICATIONS LTD	108104
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	09/11/2021 69	97863	1520	REVENU	BRIGSLEY PARISH COUNCIL	149436
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources				LK101	25/11/2021 70		1000		SHALOM YOUTH PROJECT	112701
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities	LK101	25/11/2021 70		1000		EAST MARSH UNITED LTD	106551
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Contributions - Communities	LK101	23/11/2021 70		1000		NEW WALTHAM PARISH COUNCIL	106748
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities	LK101	30/11/2021 70		1000		GRANGE COMMUNITY CENTRE	144361
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities	LK101	25/11/2021 70		1490.14		WALTHAM PARISH COUNCIL 1ST HEALING BROWNIES	147958 150302
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	23/11/2021 70		1000		HEALING HOTSPURS FC	150302
North East Lincolnshire Council http://statistic	os data gov.uk/id/local authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities	LK101	23/11/2021 70		1000		THE LACEBY COMMUNITY COLLECTIVE	150297
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Third Sector	LK102	30/11/2021 70		300		DAUBNEY STREET NHWG	129840
North East Lincolnshire Council http://statistic	cs data gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Third Sector	LK102	09/11/2021 69		1376.13		ASHRY-CUM-FENRY PARISH COUNCIL	147957
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities	LK101	22/11/2021 69	99695	3095	REVENU	HULL & HUMBER CHAMBER OF COMMERCE	102808
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	01/11/2021 69	96879	27977.8	REVENU	COMENSURA LTD	145197
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	08/11/2021 69	97676	25952.44	REVENU	COMENSURA LTD	145197
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	12/11/2021 69	98886	21280.14	REVENU	COMENSURA LTD	145197
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	22/11/2021 69		28649.9		COMENSURA LTD	145197
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Disclosure Checks	EB124	01/11/2021 69		720		UCHECK	148286
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Disclosure Checks	EB124	08/11/2021 69		960		UCHECK	148286
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Disclosure Checks	EB124	10/11/2021 69		720		UCHECK	148286
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Disclosure Checks	EB124	19/11/2021 69		1160		UCHECK	148286
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Indirect Employee Expenses Indirect Employee Expenses	Disclosure Checks Staff Training	EB124 EB122	29/11/2021 70		1766 270.6		THE COLOUR WORKS INTERNATIONAL LTD	148286 109018
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Staff Training	EB122	01/11/2021 6		525.5		GRIMSBY MINSTER	121870
North East Lincolnshire Council http://statistic	cs data gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Staff Training	EB122	12/11/2021 6		440		FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Staff Training	EB122	19/11/2021 6		2383.7		CITY & GUILDS	100645
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Staff Training	EB122	16/11/2021 69		975	REVENU	UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	24/11/2021 70	00475	3400	REVENU	TLSWI LIMITED	149847
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	10/11/2021 69	98533	760	REVENU	MANOR OCCUPATIONAL HEALTH LTD	130544
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses		EB112	10/11/2021 69		693		ROXTON OCCUPATIONAL HEALTH LIMITED	135376
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources				EB112	22/11/2021 69		2109		ROXTON OCCUPATIONAL HEALTH LIMITED	135376
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses		EB112	22/11/2021 70		7703		ROXTON OCCUPATIONAL HEALTH LIMITED	135376
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Grants And Subscriptions	Subscriptions	LJ101	10/11/2021 69		1000		WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Staff Training	EB122	22/11/2021 70		1044.6		THE COLOUR WORKS INTERNATIONAL LTD	109018
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses Equip / Furniture / Materials	Staff Training Goods For Resale	EB122 LA123	08/11/2021 69		727.8 652.4		THE COLOUR WORKS INTERNATIONAL LTD ALLIED PUBLICITY SERVICES (MANCHESTER LTD)	109018 142186
North East Lincolnshire Council http://statistic	os data gov.uk/id/local authority/00FC)	Resources			Equip / Furniture / Materials	Goods For Resale	LA123	08/11/2021 69		333.5		VALTECH LTD	142370
North East Lincolnshire Council http://statistic	rs data gov.uk/id/local-authority/00FC)	Resources		Communications And Marketing	Communications And Computin		LF105	23/11/2021 70		4055		NEC SOFTWARE SOLUTIONS UK LTD	101841
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources		Communications And Marketing	Private Contractors	Contract Payments	PH105	08/11/2021 69		1250		LINCS INSPIRE LTD	120610
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources			Private Contractors	External Security Services	PH103	08/11/2021 69		489.44		G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Miscellaneous Expenses	Other Expenses General	LL119	12/11/2021 69		764.48		STOR-A-FILE LTD	124466
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Business Support	Miscellaneous Expenses	Other Expenses General	LL119	12/11/2021 69		3867.84		STOR-A-FILE LTD	124466
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Miscellaneous Expenses	Other Expenses General	LL119	12/11/2021 6		3833.43		STOR-A-FILE LTD	124466
North East Lincolnshire Council			Policy Strategy And Resources		Miscellaneous Expenses	Other Expenses General	LL119	12/11/2021 69		764.48		STOR-A-FILE LTD	124466
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computin		LF111	02/11/2021 69		1166.01		WHISTL UK LTD	135925
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computin		LF111	09/11/2021 69		715.23		WHISTL UK LTD	135925
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computin		LF111	10/11/2021 69		952.66		WHISTLUKLTD	135925
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computing Communications And Computing		LF111	18/11/2021 69		1710.36 5601.4		WHISTL UK LTD QUADIENT FINANCE UK LTD	135925
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Postage Agency Staff	LF111 FA105	08/11/2021 69		5601.4		ON LINE PEOPLE LTD	101065
nttp://statistic	Lo. uaid.gov.uiviiu/ioCal-autnonty/00FC)	resources	Policy Strategy And Resources	ривнева эпроц	Direct Employee Expenses	nyerity oldii	LATUS	JSV11/2021 6	91 930	312	REVENU	ON LINE PEUPLE LID	144030

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Business Support	Direct Employee Expenses	Agency Staff	EA105	09/11/2021 69	97991	312	REVENU	E ON LINE PEOPLE LTD	144850
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Business Support	Direct Employee Expenses	Agency Staff	EA105	15/11/2021 69	98589	312	REVENU	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Business Support	Direct Employee Expenses	Agency Staff	EA105	22/11/2021 69	99622	312	REVENU	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Comm & Strategic Support Unit	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/11/2021 69	93538	560	REVENU	READY RENT A CAR	100557
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Resources		Comm & Strategic Support Unit	Contract Hire-Operating Leases		JC101	26/11/2021 69		590		READY RENT A CAR	100557
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Resources		Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/11/2021 69		280		E ASPIRE GB	147029
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources		Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/11/2021 70		286.8		PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources		Comm & Strategic Support Unit	Private Contractors	Contract Payments	PH105	08/11/2021 69		22829.92		NAVIGO HEALTH AND SOCIAL CARE CIC	128894
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources		Comm & Strategic Support Unit	Private Contractors	Contract Payments	PH105	08/11/2021 69		25797.72		NAVIGO HEALTH AND SOCIAL CARE CIC	128894
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources	Comm & Strategic Support Unit	Miscellaneous Expenses Print Stationery / Gen Off Exp	Licences Photocopier - Acquistion	LL116 LD101	25/11/2021 70		400		E GAMBLING COMMISSION F FLUOTT BAXTER & COMPANY LIMITED	150182
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/UUFC)	Resources	Policy Strategy And Resources Policy Strategy And Resources			Photocopier - Acquistion Photocopier - Acquistion	LD101	22/11/2021 69		522		E ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council http://statistic	s data gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Photocopier - Running Costs	LD102	04/11/2021 69		3728.84		E AGILICO WORKPLACE TECHNOLOGIES (NORTH) ITD	101652
North East Lincolnshire Council http://statistic	s data gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	04/11/2021 69		1202.5		E AGILICO WORKPLACE TECHNOLOGIES (NORTH) ITD	101652
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/11/2021 69	98531	3048.17	REVENU	E XEROX (UK) LIMITED	100953
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	02/11/2021 69	96816	470	REVENU	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Accountancy	Private Contractors	Third Party Prov - Private	PH101	23/11/2021 69	98811	22966	REVENU	MAZARS LLP	141538
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Accountancy	Consultancy	Consultancy	PL101	18/11/2021 69	97878	10980	REVENU	SOLACE IN BUSINESS	100785
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VG107	23/11/2021 97	79900	395.44	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Indirect Employee Expenses	Staff Training	EB122	25/11/2021 70		250		E CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Communications And Computin		LF101	17/11/2021 69		825.01		NEC SOFTWARE SOLUTIONS UK LTD	101841
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Communications And Computin		LF111	04/11/2021 69		3876.44		E CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	11/11/2021 69		1350		E INFORM CPI LTD	124803
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	09/11/2021 69		1905		E INFORM CPI LTD	124803
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	01/11/2021 97		500		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	01/11/2021 97		500		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/11/2021 97		500		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/11/2021 97		500		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/11/2021 97		500		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/11/2021 97	73527	500	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/11/2021 97	73528	500	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/11/2021 97	73529	500	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/11/2021 97	73530	500	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/11/2021 97	73531	500	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/11/2021 97	73532	500	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/11/2021 97		500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/11/2021 97		500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/11/2021 97		500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/11/2021 97		500		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	02/11/2021 97		500		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/d/local-authority/00FC)	Posources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	03/11/2021 97		500		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s data gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/11/2021 97		500		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/11/2021 97		500		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/11/2021 97		500		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/11/2021 97	75348	500	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/11/2021 97	75349	500	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/11/2021 97	75350	500	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/11/2021 97	75514	500	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/11/2021 97		500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		04/11/2021 97		500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/11/2021 97		500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/11/2021 97		500		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.uara.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	05/11/2021 97		500		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/UUFC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	05/11/2021 97		500		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/d/local.authority/00FC)	Posources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/11/2021 97		500		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s data gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/11/2021 97		500		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/11/2021 97		500		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/11/2021 97		500		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/11/2021 97		500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/11/2021 97	75576	500	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/11/2021 97		500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/11/2021 97		500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/11/2021 97		500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/11/2021 97		500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/11/2021 97		500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/11/2021 97		500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/11/2021 97		500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	09/11/2021 97		500		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s data gov.uk/id/local authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits		Contributions - Communities Contributions - Communities	LK101	10/11/2021 97		500		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
nttp://statistic	o.uaia.guv.uiviu/iucal-autnonty/00FC)	Mesonices	Dehnik 9191	Local Laxation & Benefits	CONTINUUIONS 10 PROVISIONS	Contributions - Communities	LINIUI	10/11/2021 97	11011	500	REVENU	L INCURCI ED PERSUNAL INFURMATION	NEDAGTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Cap Rev		Supplier ID
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/11/2021	977492	50	0 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/11/2021 9	77493	50	0 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/11/2021	79357	50	0 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/11/2021		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/11/2021		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	16/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	17/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	intics.data.gov.uk/id/local.authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/11/2021		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/11/2021		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/11/2021		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/11/2021		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/11/2021	79839	50	0 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/11/2021 9	79840	50	0 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/11/2021	79858	50	0 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	istics.data.gov.uk/id/local-authority/00FC).	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/11/2021		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/11/2021		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	22/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics data gov.uk/id/local-authority/00EC\	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/11/2021		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics data novuklid/local-authority/00EC\	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		22/11/2021		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics data gov.uk/id/local-authority/00EC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/11/2021		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/11/2021	979869	50	0 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/11/2021	79870	50	0 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/11/2021 9	79871	50	0 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/11/2021 9	79872	50	0 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/11/2021 9	79873	50	0 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		22/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	22/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	23/11/2021		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC\	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/11/2021		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/11/2021 9	981372	50	0 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/11/2021 9	981373	50	0 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/11/2021 9	981393	50	0 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/11/2021 9	981394	50	0 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		24/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	24/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	24/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	intics.data.gov.uk/id/local.authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/11/2021		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics data gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/11/2021		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	25/11/2021		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	25/11/2021		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	25/11/2021 9	81617	50	0 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	26/11/2021 9	981626	50	0 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authoritw/00FC).	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	29/11/2021 9	981633	50	0 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC).	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	29/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	29/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	29/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC).	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	29/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	29/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics data gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	29/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		29/11/2021		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	29/11/2021		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	30/11/2021		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	30/11/2021 9	983494	50	0 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	30/11/2021 9	983495	50	0 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	30/11/2021 9	983496	50	0 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	30/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	istics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	30/11/2021 9		50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Registrars & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	29/11/2021	00546	255.8	2 RE	VENUE WATKINS & WATSON LTD	108590

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	30/11/2021	981658	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	30/11/2021	981657	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	30/11/2021	981656	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	30/11/2021	981655	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Assistant Chief Executive	Private Contractors	Third Party Prov - Private	PH101	01/11/2021		40000		GY/CLEE & DIST CITIZENS	101013
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Assistant Chief Executive		Contributions - Communities	LK101	04/11/2021		30000		NORTH BANK FORUM	120031
North East Lincolnshire Council	v.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Elections Team		Printing And Stationery	LD103	16/11/2021		1135.47		PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Elections Team	Communications And Computing		LF111	03/11/2021		2733.23		PRINT IMAGE FACILITIES LLP	125574
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive Assistant Chief Executive	Elections Team Elections Team	Communications And Computing Communications And Computing		LF111	16/11/2021		982.08 527.81		PRINT IMAGE FACILITIES LLP PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local_authority/00FC)	Resources	Assistant Chief Executive Assistant Chief Executive	Elections Team	Communications And Computing		LF111	16/11/2021		527.81 253.88		ROYAL MAIL GROUP PLC	103/24
North East Lincolnshire Council http://statistics.data.go	w.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Elections Team	Miscellaneous Expenses	Other Expenses General	LL119	03/11/2021		688.4		IDOX SOFTWARE LTD	109848
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Elections Team		Staff Training	EB122	16/11/2021		375		THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	107770
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Elections Team		Health & Safety Supplies	LA116	04/11/2021		1300.91		NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Rents	Room Hire	GC103	29/11/2021	700725	325	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Services	Alternative Provision	LE103	01/11/2021	696383	438	REVENUE	WILKIN CHAPMAN LLP SOLICITORS	109470
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Services	Alternative Provision	LE103	11/11/2021	698674	1288.05	REVENUE	MARIANNE JOHNSON	150172
North East Lincolnshire Council	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Miscellaneous Expenses	Other Expenses General	LL119	26/11/2021		607.76		D A LANGUAGES LTD	150306
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources		Coroners	Other Agencies	Mortuary Storage Charges	PJ156	15/11/2021		802		HULL UNIVERSITY TEACHING HOSP NHS TRUST	102955
North East Lincolnshire Council	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	18/11/2021		591.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	18/11/2021		553.8		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC).	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	08/11/2021		-474.6		UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	08/11/2021		3209.14		UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	08/11/2021		3000.52 2612.14		UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST SHEFFIELD CHILDREN'S NHS FOUNDATION TRUST	107238
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources		Coroners	Other Agencies	Post Mortems Post Mortems	PJ148 P.I148	01/11/2021		2612.14 556.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	w.uk/d/local-authority/00FC)	Resources	Law Governance And Assets		Communications And Computing		LF101	08/11/2021		357.2		TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council http://statistics.data.go/			Law Governance And Assets	Legal Services	Services	Alternative Provision	LE103	03/11/2021		360		MRS GILL FARRINGTON	148678
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Services	Alternative Provision	LE103	01/11/2021		660		HOLLY LITTLEWOOD	148641
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	30/11/2021		3268		THOMSON REUTERS (PROFESSIONAL) UK LIMITED	107345
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	03/11/2021	696432	1470	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	03/11/2021	696428	540		CROWN CHAMBERS	147197
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	09/11/2021	696434	300	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	01/11/2021	696807	390	REVENUE	GRIMSBY SOLICITORS LTD	140806
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	01/11/2021	696813	876	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	01/11/2021	696811	588	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	01/11/2021		300		CROWN CHAMBERS	147197
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources		Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	01/11/2021		564		CROWN CHAMBERS	147197
North East Lincolnshire Council	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	01/11/2021		570		DAVID PHILLIPS	103505
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	08/11/2021		1020		MORTON LAW LTD	124752
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	08/11/2021		1740		MORTON LAW LTD MORTON LAW LTD	124752
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General	LL103	08/11/2021		1020 450		MORTON LAW LTD	124752
North East Lincolnshire Council	w.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/11/2021		1500		MORTON LAW LTD	124752
North East Lincolnshire Council http://statistics.data.go	w.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/11/2021		1435		MICHAEL MASSON	142212
North East Lincolnshire Council http://statistics.data.go	v uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/11/2021		1680		MISS JOANNE F JENKINS	139686
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/11/2021	698668	840	REVENUE	MRS GILL FARRINGTON	148678
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/11/2021	698669	880	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/11/2021	698670	609	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/11/2021	698671	504	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/11/2021	698672	420	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/11/2021		518		CROWN CHAMBERS	147197
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets		Miscellaneous Expenses	Legal Fees - General	LL103	11/11/2021		525		MISS CHLOE LEE	146667
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/11/2021		730		REBECCA MILLER	140404
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources		Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/11/2021		732		CROWN CHAMBERS	147197
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	16/11/2021		612		CROWN CHAMBERS	147197
North East Lincolnshire Council	v.uk/id/local-authority/00FC).	Resources		Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/11/2021		350		MISS CHLOE LEE	146667
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/11/2021		405		DAVID PHILLIPS	103505
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	15/11/2021		385 525		MISS GEMMA CARR MR JAMES A GOODWIN	143988 123497
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources		Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General	LL103	15/11/2021		525 750		MR MICHAEL S BURDON	104432
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General	LL103	30/11/2021		2700		MISS JACQUI THOMAS	129005
North East Lincolnshire Council http://statistics.data.go	v uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	12/11/2021		710		AZTEC TRANSLATIONS	106512
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources		Legal Services	Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110	15/11/2021		1352.2		AZTEC TRANSLATIONS AZTEC TRANSLATIONS	106512
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources		Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	30/11/2021		3460.8		AZTEC TRANSLATIONS	106512
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	30/11/2021	700979	260		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	22/11/2021	699810	259.13	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	10/11/2021	698547	265.02	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	23/11/2021	699761	600.6		ELLGIA LIMITED	101433
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building		GA103	30/11/2021		260		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building		GA102	22/11/2021		376.09		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.go/	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building		GA102	30/11/2021		603.14		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	23/11/2021	699760	300.3	REVENUE	ELLGIA LIMITED	101433

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	16/11/2021	699039	3160	REVENUE	RENTOKIL PEST CONTROL	100587	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	30/11/2021	700984	260	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	25/11/2021	700440	775.06	REVENUE	BIFFA WASTE SERVICES LTD	100515	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Rep Alterations Maint Building			30/11/2021		260		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Rep Alterations Maint Building			30/11/2021		260		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Rep Alterations Maint Building		GA102	22/11/2021		1063.15		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Rep Alterations Maint Building Rep Alterations Maint Building			30/11/2021		587.24 273.75		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Rep Alterations Maint Building			30/11/2021		2/3./5		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets			Water		23/11/2021		912.63		ANGLIAN WATER BUSINESS	136587	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	23/11/2021	699698	561.34	REVENUE	ELLGIA LIMITED	101433	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	30/11/2021	700980	260	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/11/2021	700980	273.5	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Cleaning And Domestic Supplies		GH104	23/11/2021		288.99		ELLGIA LIMITED	101433	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Rep Alterations Maint Building			25/11/2021		266.14		THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Rep Alterations Maint Building		GA103	30/11/2021		260		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Rep Alterations Maint Building Cleaning And Domestic Supplies		GA102 GH102	22/11/2021 6		659.32 974.38		ENGIE SERVICES LTD BIDVEST NOONAN (UK) LTD	133267	
North East Lincolnshire Council		Resources			Cleaning And Domestic Supplies Cleaning And Domestic Supplies		GH102	25/11/2021		974.38		BIFFA WASTE SERVICES LTD	100515	
North East Lincolnshire Council		Resources		Facilities Management Facilities Management	Rep Alterations Maint Building		GH104 GA103	30/11/2021		260		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Facilities Management	Rep Alterations Maint Building		GA102	22/11/2021		276.38		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Electricity	GB102	09/11/2021		363.24		YARBOROUGH ACADEMY	112852	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/11/2021	698062	1213.24	REVENUE	BIDVEST NOONAN (UK) LTD	146901	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	23/11/2021	699762	577.5	REVENUE	ELLGIA LIMITED	101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Resources	Law Governance And Assets		Rep Alterations Maint Building		GA103	30/11/2021		260		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Print Stationery / Gen Off Exp			12/11/2021		600		PPH COMMERCIAL LTD	101276	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets		Cleaning And Domestic Supplies		GH102	18/11/2021		1680.53		PHS GROUP LTD	100554	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Law Governance And Assets Law Governance And Assets		Cleaning And Domestic Supplies		GH102 GC101	08/11/2021 6		41676.26 7412.5		KINGDOM CLEANING LIMITED CAPAX (C I) LIMITED	149644	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets		Rents Energy Costs	Rent Electricity	GC101 GB102	09/11/2021 6		7412.5		SIEMENS PLC	101112	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets		- 50	Electricity	GB102 GB102	09/11/2021 6		375		SIEMENS PLC	102096	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets		Energy Costs	Heating Fuel		24/11/2021		1413.6		YOUR NRG	138198	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets			Contract Payments		04/11/2021		5120.95		DANFO (UK) LIMITED	142148	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets		Private Contractors	Contract Payments	PH105	04/11/2021	697671	14116.65	REVENUE	DANFO (UK) LIMITED	142148	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	08/11/2021	697689	1764.58	REVENUE	DANFO (UK) LIMITED	142148	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	08/11/2021 6	697674	1764.58	REVENUE	DANFO (UK) LIMITED	142148	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets		Private Contractors	Contract Payments	PH105	04/11/2021		14116.65		DANFO (UK) LIMITED	142148	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources				Contract Payments		08/11/2021		1764.58		DANFO (UK) LIMITED	142148	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	08/11/2021		1764.58		DANFO (UK) LIMITED	142148	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Facilities Management Facilities Management	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	08/11/2021 6		2618.67 2618.67		DANFO (UK) LIMITED DANFO (UK) LIMITED	142148	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	08/11/2021		4185.08		DANFO (UK) LIMITED	142148	
North East Lincolnshire Council		Resources	Law Governance And Assets			Contract Payments	PH105	08/11/2021		4185.08		DANFO (UK) LIMITED	142148	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources				Contract Payments		08/11/2021		2200.92		DANFO (UK) LIMITED	142148	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management		Contract Payments	PH105	08/11/2021	697674	2200.92	REVENUE	DANFO (UK) LIMITED	142148	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	09/11/2021	697487	-858.25	REVENUE	DANFO (UK) LIMITED	142148	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	08/11/2021	697689	2184.42	REVENUE	DANFO (UK) LIMITED	142148	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets			Contract Payments		08/11/2021 6		2184.42		DANFO (UK) LIMITED	142148	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources				Rates		04/11/2021		1558.19		NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Rep Alterations Maint Building		GA103	30/11/2021		260		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Facilities Management Facilities Management	Rep Alterations Maint Building Rep Alterations Maint Building		GA102 GA102	22/11/2021 6		1856.32 373.04		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources				Rates Repairs And Maint	GA102 GD101	04/11/2021		373.04 1136.19		NORTH EAST LINCOLNSHIRE COUNCIL	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets		Cleaning And Domestic Supplies		GH104	08/11/2021		342.26		ELLGIA LIMITED	101433	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Print Stationery / Gen Off Exp		LD104	15/11/2021		1000		PPH COMMERCIAL LTD	101276	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Cleaning And Domestic Supplies		GH104	08/11/2021		553.46		ELLGIA LIMITED	101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	11/11/2021	698724	-553.46	REVENUE	ELLGIA LIMITED	101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Cleaning And Domestic Supplies		GH104	08/11/2021		553.46		ELLGIA LIMITED	101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets		Cleaning And Domestic Supplies			01/11/2021		572.53		SIEMENS FINANCIAL SERVICES LTD	101161	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources				Grounds Maintenance	GJ101	18/11/2021		700		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).	Resources	Law Governance And Assets		Rents	Rent	GC101	24/11/2021		4250		ASSOCIATED BRITISH PORTS	100834	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).	Resources		Commercial Estate Audit Shared Service	Rep Alterations Maint Building Private Contractors	Buildings - Regulations / Insp Third Party Proy - Private	GA103 PH101	30/11/2021		1039.35 520.2		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).	Resources	Law Governance And Assets			Third Party Prov - Private Other Expenses General	PH101	26/11/2021		520.2 7235.15		CIVICA LIK LIMITED	103029	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration		Rep Alterations Maint Building			22/11/2021		1965.08		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration		Rep Alterations Maint Building			22/11/2021		19650.82		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration		Energy Costs	Electricity	GB102	30/11/2021	700974	1859	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Leisure	Energy Costs	Electricity	GB102	30/11/2021	700974	358.03	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration		Energy Costs	Electricity	GB102	30/11/2021		2998.26		ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Regeneration		Rep Alterations Maint Building		GA102	19/11/2021		517.82		PRIME IRRIGATION LIMITED	147054	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration			Civic Regalia And Events	LL117	22/11/2021		688.14		CROWD CONTROL SOLUTIONS LTD	142669	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Museums & N F Heritage Centre			GH102	12/11/2021		878.76		KINGDOM CLEANING LIMITED	149644	
Last Elifoliisille Coulici	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	LK102	12/11/2021	pagg \(0	7597.89	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics.co	data gov uk/id/local-authority/00EC)	Economy And Growth	Regeneration	Community Investment Team	Private Contractors	Third Party Proy - Private	PH101	17/11/2021	699565	950	REVENUE SMAILES GOLDIE		127185
North East Lincolnshire Council http://statistics.co				Retained Function	Direct Employee Expenses	Agency Staff	EA105	22/11/2021		14175	REVENUE SOLACE IN BUSIN		100785
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	22/11/2021 6	699676	5640	REVENUE SOLACE IN BUSIN	ESS	100785
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Contributions To Provisions	Contributions - Other	LK103	08/11/2021 6	697734	5000	REVENUE E-FACTOR GROU	LTD	122549
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	18/11/2021	699544	2500	REVENUE WNC LTD		138884
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	01/11/2021		3000	REVENUE BLACKSTOCK PAR		139880
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth		Retained Function	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/11/2021		800	REVENUE SIMPLY PLANTS L		150119
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth		Retained Function	Equip / Furniture / Materials	Promotions	LA124	16/11/2021		7800.18	REVENUE TOTAL SIGNS AND		104775
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth		Retained Function	Equip / Furniture / Materials	Promotions	LA124	08/11/2021		1000	REVENUE HEM DES LLP		149842
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth		Retained Function	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	17/11/2021		1374.18	REVENUE TOTAL SIGNS AND		104775
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth		Retained Function Retained Function	Print Stationery / Gen Off Exp Miscellaneous Expenses	Printing And Stationery Civic Regalia And Events	LD103 LL117	24/11/2021		592.25 1110	REVENUE TOTAL SIGNS AND		104775
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/UUFC)	Economy And Growth		Retained Function	Miscellaneous Expenses Miscellaneous Expenses	Civic Regalia And Events Civic Regalia And Events	LL117 LL117	22/11/2021		4180	REVENUE CALMER KARMA L		149699
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local.authority/00FC)	Economy And Growth		Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	22/11/2021		700	REVENUE CALMER KARMA L		149699
North East Lincolnshire Council http://statistics.co				Retained Function	Private Contractors	Third Party Prov - Private	PH101	30/11/2021		5000	REVENUE ECO REMOVAL SY		150159
North East Lincolnshire Council http://statistics.co				Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	24/11/2021		774.5	REVENUE THE CHOCOLAT S		150227
North East Lincolnshire Council http://statistics.co				Culture	Print Stationery / Gen Off Exp	Publicity	LD105	24/11/2021		2500	REVENUE CREATIVE START		143685
North East Lincolnshire Council http://statistics.com	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Print Stationery / Gen Off Exp	Publicity	LD105	08/11/2021	697502	960	REVENUE HOME PR LTD		149951
North East Lincolnshire Council http://statistics.com	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Print Stationery / Gen Off Exp	Publicity	LD105	08/11/2021	697984	960	REVENUE HOME PR LTD		149951
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC).	Economy And Growth	Regeneration	Culture	Print Stationery / Gen Off Exp	Publicity	LD105	12/11/2021	698902	640	REVENUE HOME PR LTD		149951
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC).	Economy And Growth		Culture	Print Stationery / Gen Off Exp	Publicity	LD105	08/11/2021	697943	875.4	REVENUE HOME PR LTD		149951
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth		Culture	Private Contractors	Third Party Prov - Private	PH101	01/11/2021		1250	REVENUE MAGNA VITAE LEI		131927
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC).	Economy And Growth		Culture	Private Contractors	Third Party Prov - Private	PH101	01/11/2021		300	REVENUE CHELSEY EVERAT		149165
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Economy And Growth		Culture	Private Contractors	Third Party Prov - Private	PH101	24/11/2021		1143	REVENUE CREATIVE START		143685
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Economy And Growth		Culture	Private Contractors	Third Party Prov - Private	PH101	22/11/2021		6576	REVENUE THE CULTURE HO		102644
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Economy And Growth		Culture	Other Agencies	Performers	PJ101	24/11/2021		6400	REVENUE CREATIVE START	ARTS IN HEALTH CIC	143685
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth		Culture	Private Contractors	Third Party Prov - Private	PH101	22/11/2021		4122.75	REVENUE PUBLIC ARTS	100170	149708
North East Lincolnshire Council North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth		Culture Culture	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	08/11/2021 6 16/11/2021 6		5000 4650	REVENUE CAPACITY BUILDII REVENUE OUR BIG PICTURE		109881
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/UUFC)	Economy And Growth		Culture	Private Contractors	Third Party Prov - Private	PH101	15/11/2021 6		4650 2000	REVENUE HAMMOND HOUSE		144372
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local.authority/00FC)	Economy And Growth		Culture	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	18/11/2021		2400	REVENUE HAMMOND HOUSE		144372
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Economy And Growth		Culture	Private Contractors	Third Party Prov - Private	PH101	09/11/2021		7907.62	REVENUE CLICK TRAVEL		127476
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Other Agencies	Third Pp - Block Gross	PJ103	30/11/2021		4338.75	REVENUE DOORSTEP		100310
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Other Agencies	Third Pp - Block Gross	PJ103	30/11/2021		2522.6	REVENUE FRAMEWORK HO	JSING ASSOCIATION	149461
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	30/11/2021	700783	4489	REVENUE HUMBERCARE LT)	100311
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	30/11/2021	700784	13162	REVENUE LONGHURST AND	HAVELOK HOMES LTD	100342
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	30/11/2021	700793	3197	REVENUE DOORSTEP		100310
North East Lincolnshire Council http://statistics.d			Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	30/11/2021	700799	1345	REVENUE FRAMEWORK HO	JSING ASSOCIATION	149461
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	30/11/2021	700790	917	REVENUE THE SALVATION A	RMY	100309
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	30/11/2021	700789	5529	REVENUE GRIMSBY CLEETH	ORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	30/11/2021	700796	2331	REVENUE CREATIVE SUPPO	RT LTD	106726
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	30/11/2021	700792	11053	REVENUE DOORSTEP		100310
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Other Agencies	Third Pp - Block Gross	PJ103	30/11/2021		724	REVENUE FRAMEWORK HO		149461
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Other Agencies	Third Pp - Block Gross	PJ103	30/11/2021		8411	REVENUE LONGHURST AND		100342
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Other Agencies	Third Pp - Block Gross	PJ103	30/11/2021		1146	REVENUE NAVIGO EXTRA LI		133793
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Other Agencies	Third Pp - Block Gross	PJ103	30/11/2021		4011	REVENUE THE SALVATION A		100309
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Other Agencies	Third Pp - Block Gross	PJ103	30/11/2021		17420			100305
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport		Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	30/11/2021		3553 1332	REVENUE NAVIGO EXTRA LI REVENUE THE SALVATION A		133793
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/UUFC)	Economy And Growth			Other Agencies Other Agencies	Third Pp - Block Gross	PJ103	30/11/2021		1332	REVENUE THE SALVATION A	RMY	100309
North East Lincolnshire Council http://statistics.co	data gov.uk/id/local authority/00FC)	Economy And Growth	Housing Highways And Transport		Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	17/11/2021		13195 4651	REVENUE NHS NORTH EAST	LINCOLNSHIPE CCC	121549
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Other Agencies Other Agencies	Third Pp - Block Gross	PJ103	30/11/2021		5671.15			100305
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Third Party Proy - Private	PH101	23/11/2021		481.67	REVENUE ELECTRIC APPLIA		100812
North East Lincolnshire Council http://statistics.or	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Third Party Proy - Private	PH101	11/11/2021		290	REVENUE CASH CREATORS		102653
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Third Party Prov - Private	PH101	23/11/2021		2900	REVENUE HOME OPTIONS T	EAM	120550
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Third Party Prov - Private	PH101	12/11/2021		264.96	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Third Party Prov - Private	PH101	11/11/2021		402.04	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.com/	data.gov.uk/id/local-authority/00FC).	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	10/11/2021		348.71	REVENUE WILKINSON		100570
North East Lincolnshire Council http://statistics.com/	data.gov.uk/id/local-authority/00FC).	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	10/11/2021	696407	300	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.com/	data.gov.uk/id/local-authority/00FC).	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	10/11/2021	696424	250	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Third Party Prov - Private	PH101	03/11/2021		312.31	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC).	Economy And Growth	Housing Highways And Transport		Private Contractors	Third Party Prov - Private	PH101	08/11/2021		400	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC).	Economy And Growth	Housing Highways And Transport		Private Contractors	Third Party Prov - Private	PH101	26/11/2021		325	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Third Party Prov - Private	PH101	23/11/2021		360.96	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Third Party Prov - Private	PH101	25/11/2021		399	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Third Party Prov - Private	PH101	26/11/2021		623	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Other Agencies	Grants Pd Over To Third Party	PJ138 GC102	01/11/2021 6		14000	REVENUE WE ARE WITH YO REVENUE RPS LINCOLNSHIP	<u> </u>	119878
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport		Rents	Service Charge Service Charge	GC102 GC102	15/11/2021 6		697	REVENUE RPS LINCOLNSHIP REVENUE RPS LINCOLNSHIP		143983
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport		Reits	Service Charge	GC102 GC102	01/11/2021 6		600.8 4798.43	REVENUE RPS LINCOLNSHIP REVENUE ENGIE SERVICES		143983
North East Lincolnshire Council http://statistics.co	data gov.uk/id/local authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport		Rents	Service Charge Service Charge	GC102 GC102	16/11/2021		4798.43 354.91	REVENUE ENGIE SERVICES REVENUE SSE (SOUTHERN		108375
North East Lincolnshire Council http://statistics.co	data dov uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport			Service Charge Service Charge	GC102 GC102	30/11/2021 6		7664.21	REVENUE SSE (SOUTHERN REVENUE ENGIE SERVICES		133267
North East Lincolnshire Council http://statistics.co			Housing Highways And Transport			Third Party Proy - Private	PH101	11/11/2021		7664.21 254.17	REVENUE ELECTRIC APPLIA		100812
map://statistics.c	outgov.uniuriocar-autriority/00FC)	Locatomy And Glowth	rrousing migriways And Hallsport	none opiions a nous rel Supp	Outilaciois	roma carry riov - rivald		171172021	JJ000JE	254.17	NEVEROE ELECTRIC APPEIA	NOCO GRANGO I	100012

The content of the	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier N	iame	Supplier ID
A	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Hom	ne Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	10/11/2021 69	96433	346	REVENUE	REDACTED PERSONAL INFORM	MATION	REDACTED PERSONAL INFORMATION
April 1995 Control C	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth				Rent	GC101	01/11/2021 69	96374	840	REVENUE	REDACTED PERSONAL INFORM	ATION	REDACTED PERSONAL INFORMATION
Column C	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Hom	ne Options & Hous Rel Supp	Rents	Rent	GC101	01/11/2021 69	96375	840	REVENUE	REDACTED PERSONAL INFORM	IATION	REDACTED PERSONAL INFORMATION
The content of the	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Hom	ne Options & Hous Rel Supp	Rents	Rent	GC101	01/11/2021 69	96377	480	REVENUE	REDACTED PERSONAL INFORM	IATION	REDACTED PERSONAL INFORMATION
The content of the	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth												
The control of the	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth												
An of the Content Co	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth												
Column C	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth												
Mary	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth								420				
March Marc	North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth				1								
March Control Contro	North East Lincolnshire Council http://etatis	tics data gov.uk/id/local authority/00FC)	Economy And Growth												
March Control Contro	North East Lincolnshire Council http://etatis	stics data gov.uk/id/local-authority/00FC)	Economy And Growth												
March Control Contro	North East Lincolnshire Council http://statis	stics data gov.uk/id/local-authority/00FC)	Economy And Growth												
March Control Contro	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		ne Options & Hous Rel Supp	Rents	Rent	GC101	23/11/2021 70	0188	420	REVENUE	REDACTED PERSONAL INFORM	MATION	REDACTED PERSONAL INFORMATION
March Control Contro				Housing Highways And Transport Hom	ne Options & Hous Rel Supp	Rents	Rent	GC101	23/11/2021 70	0189	315				REDACTED PERSONAL INFORMATION
Mark				Housing Highways And Transport Hom	ne Options & Hous Rel Supp	Rents	Rent	GC101	23/11/2021 70	0190	490	REVENUE	REDACTED PERSONAL INFORM	IATION	REDACTED PERSONAL INFORMATION
An of the control o	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Hom	ne Options & Hous Rel Supp	Rents	Rent	GC101	23/11/2021 70	00191	420	REVENUE	REDACTED PERSONAL INFORM	IATION	REDACTED PERSONAL INFORMATION
March Control Contro	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Hom	ne Options & Hous Rel Supp	Rents	Rent	GC101	23/11/2021 70	0192	910	REVENUE	REDACTED PERSONAL INFORM	IATION	REDACTED PERSONAL INFORMATION
March of Control Con	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC).	Economy And Growth	Housing Highways And Transport Hom	ne Options & Hous Rel Supp	Rents	Rent	GC101	23/11/2021 70	0193	300	REVENUE	REDACTED PERSONAL INFORM	IATION	REDACTED PERSONAL INFORMATION
Mary Control Security Cont	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Rents									
No. Control Contro	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Rents									
Mary Control	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Rents									
March Contract C	North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Rents									
Mary Continues Continues Continues Continues Continues Conti	North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth												
March Control Contro	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Ittino									
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Marcon Control Contr	North East Lincolnshire Council http://etatis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Rents									
Many Section Control	North East Lincolnshire Council http://statis	stics data gov.uk/id/local-authority/00FC)	Economy And Growth			Rents									
Many Control	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Rents									
Mode Controlled Control Controlled Control Controlled Cont	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Rents									
Mode Selection of Control of Control of Control of Selection Selec	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Rents	Rent	GC101	24/11/2021 70	00480	600	REVENUE	REDACTED PERSONAL INFORM	MATION	REDACTED PERSONAL INFORMATION
March Contract Marc	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Hom	ne Options & Hous Rel Supp	Rents	Rent	GC101	24/11/2021 70	00481	300	REVENUE	REDACTED PERSONAL INFORM	ATION	REDACTED PERSONAL INFORMATION
No. The Ear Lumbers of Court of Section 1995 (1995)	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Hom	ne Options & Hous Rel Supp	Rents	Rent	GC101	24/11/2021 70	00482	300	REVENUE	REDACTED PERSONAL INFORM	ATION	REDACTED PERSONAL INFORMATION
Non- Time for terminates common processing and control and control and common processing and common processi	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Hom	ne Options & Hous Rel Supp	Rents	Rent	GC101	24/11/2021 70	00483	600	REVENUE	REDACTED PERSONAL INFORM	IATION	REDACTED PERSONAL INFORMATION
No. The statements of Control Secure Secur	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Hom	ne Options & Hous Rel Supp	Rents	Rent	GC101	15/11/2021 69	98818	2006.13	REVENUE	REDACTED PERSONAL INFORM	IATION	REDACTED PERSONAL INFORMATION
None Fact transference Court Court Agency Cou				Housing Highways And Transport Hom	ne Options & Hous Rel Supp	Rents					1280				
Non-the text-trouveries Court	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth												
No. The Lat Uncombride Coord Implications and an an additional analysis of the Coord Implications and additional analysis of the Coord I															
No. Ris Lucrositative Count of grantesia and an an addition and mining of the county and plants									1011112021 00					TED	
No. The Litturchier Count of systematic and any additional analysis. The additional and any additional analysis and															
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Non-fiest Livocidative Count of management above a design and particular above and particul	North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth												
Non-fiest Livercination Courts Instrument Cour	North East Lincolnshire Council http://etatis	tics data gov.uk/id/local authority/00FC)	Economy And Growth		-										
Nome that Incombine Court Incombined Court In	North East Lincolnshire Council http://etatis	tics data gov.uk/id/local authority/00FC)	Economy And Growth		•										
Non-Biast Linconshire County Institute Add	North East Lincolnshire Council http://etatis	stics data gov.uk/id/local-authority/00FC)	Economy And Growth											EERING LTD	
Nom-Bast Liveocharine Country Importance Countr	North East Lincolnshire Council http://statis	stics data gov.uk/id/local-authority/00FC)	Economy And Growth												
Nom-Beat Uncombanies Counting	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Rep Alterations Maint Building		GA111							127363
Notine East Lincolosable Council Institute Council Institute East Lincolosable Council Institute Eas					et Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	09/11/2021 69	7577	2500	REVENUE	ROCH NDT SERVICES		127363
Notine East Lincolosable Council Institute Council Institute East Lincolosable Council Institute Eas	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Stree	et Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	22/11/2021 70	00069	4900	REVENUE	ROCH NDT SERVICES		127363
North East Lincolnshire Cound Incomplance	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Stree	et Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	30/11/2021 70	1024	1550	REVENUE	ROCH NDT SERVICES		127363
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North East Linconhaire Council	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Rep Alterations Maint Building	Traffic Signs / Signals	GA113	11/11/2021 69	98733	5400	REVENUE	SOUTHAM SERVICES (LINCS) L	(D	140951
North East Lincolnshire Counced Introduction Counce	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth											ĭD	
North East Linconshire Council	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Traff	fic Management										
North East Linconfahric Council North East Linconfahric Counci	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Tran	sport Policy										
North East Lincolnahire Counced North East Lincolnahire Counce	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth												
North East Linconfashire Council International Council Internation	North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Tran	nsport Policy									IMITED	
North East Linconshire Council	North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Tran	nsport Policy										
North East Linconshire Counced Institutionshire Counced Institutionship	North Fast Lincolnshire Council	stics.gata.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Tran	nsport Policy										
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North East Linconshire Councel http://tatalistics.data.gov.uk/id/local-authority/OFC_D North East Linconshire Councel http://tatalis															
North East Linconhaire Councel Intro/Institutions date gov_uklidsclose_authoring/OFCQ. Economy And Growth Housins Highways And Transport Transport Policy Contributions To Provisions Communities Uk101 1911/2021 698697 339 REVENUE LOCK IT SAFE LTD 101779 North East Linconhaire Councel Intro-Institution Councel Institution Councel	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth												
North East Lincolnshire Council Industrial Education (Application of Council Industrial Education of Council Industrial Educat	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth												
North East Lincolnshire Council Indignity (Indignity (I	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Contributions To Provisions						REVENUE	LOCK IT SAFE LTD		101779
North East Lincolnshire Council International Authority Council International Internat	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Contributions To Provisions	Contributions - Communities	LK101	19/11/2021 69	99869	400	REVENUE	LOCK IT SAFE LTD		101779
	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Tran	nsport Policy	Contributions To Provisions	Contributions - Communities	LK101	19/11/2021 69	99870	-400	REVENUE	LOCK IT SAFE LTD		101779

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supp	plier ID
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpor	t Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	19/11/2021 69	99883	440	REVENU	JE LOCK IT SAFE LTD	101779	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Contributions To Provisions	Contributions - Communities	LK101	19/11/2021 69	9885	339		JE LOCK IT SAFE LTD	101779	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpor		Contributions To Provisions	Contributions - Communities	LK101	19/11/2021 69		2534		JE LOCK IT SAFE LTD	101779	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpor		Contributions To Provisions	Contributions - Communities	LK101	19/11/2021 69		400		JE LOCK IT SAFE LTD	101779	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpor		Contributions To Provisions	Contributions - Communities	LK101	19/11/2021 69		473		JE LOCK IT SAFE LTD	101779	
North East Lincolnshire Council http://station.	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpor Housing Highways And Transpor		Private Contractors Private Contractors	Contract Payments Subsidies	PH105 PH102	19/11/2021 69		4059 REDACTED COMMERCIALLY SENSITIVE		JE LOCK IT SAFE LTD JE STAGECOACH SERVICES	101779	
North East Lincolnshire Council http://statio	stics.data.gov.uvid/local-authority/00FC)	Economy And Growth	Housing Highways And Transpor		Private Contractors	Subsidies	PH102	22/11/2021 69		REDACTED COMMERCIALLY SENSITIVE		JE STAGECOACH SERVICES	101404	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpor		Private Contractors	Third Party Prov - Private	PH101	04/11/2021 69		10000		JE ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpor	t Streetworks Network Management	Communications And Computin	Computer S/Ware - Licences	LF103	19/11/2021 69	99535	1875	REVENU	JE KAINOS SOFTWARE LIMITED	148396	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpor	t Streetworks Network Management	Communications And Computin	Computer S/Ware - Licences	LF103	19/11/2021 69	99534	1875	REVENU	JE KAINOS SOFTWARE LIMITED	148396	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health		Staff Training	EB122	11/11/2021 69		4220		JE THE UNIVERSITY OF YORK	101488	
North East Lincolnshire Council http://station.	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	01/11/2021 69		16515.46		JE ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD JE ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health Public Health	Director Public Health Director Public Health	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	03/11/2021 69		647.96 4873.6		JE ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD JE ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	08/11/2021 69		30830.27		JE ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Car Allowances	Travel - Employees	JF101	08/11/2021 69		2205.6		JE ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051	
North East Lincolnshire Council http://stati	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	29/11/2021 69		4485		JE ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Clothes Uniforms And Laundry	Uniforms	LC102	12/11/2021 69	98536	343.5	REVENU	JE PETER HOGARTH & SONS LTD	100815	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health		Publicity	LD105	04/11/2021 69		450		JE WALTONS PUBLICATIONS LTD	128186	
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Print Stationery / Gen Off Exp	Publicity	LD105	08/11/2021 69		372		JE PACE COMMUNICATIONS LIMITED	140495	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health Public Health	Director Public Health Director Public Health	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Publicity Publicity	LD105 LD105	08/11/2021 69		290 459.5		JE PACE COMMUNICATIONS LIMITED JE PACE COMMUNICATIONS LIMITED	140495	
North East Lincolnshire Council http://stati	sucs.uata.gov.uk/id/local.authority/00FC)	Public Health	Public Health Public Health	Director Public Health Director Public Health		Publicity	LD105 LD105	16/11/2021 69		459.5 815		JE PACE COMMUNICATIONS LIMITED JE HAMMOND HOUSE PUBLISHING LTD	140495	
North East Lincolnshire Council http://stati	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health		Publicity	LD105	19/11/2021 69		660		JE DOOH MEDIA LTD	144372	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health		Contributions - Other	LK103	08/11/2021 69		1680		JE UNIVERSITY OF EXETER	150070	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Health Authorities	Third Pp - Health Auth	PD101	10/11/2021 69	98554	900	REVENU	JE WE ARE WITH YOU	119878	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	08/11/2021 69	97937	30917.86	REVENU	JE ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Car Allowances	Travel - Employees	JF101	08/11/2021 69		790.8		JE ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Government Departments	Third Party Prov - Govt Depts	PE101	01/11/2021 69		259.04		JE EAST RIDING OF YORKSHIRE COUNCIL	100377	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Private Contractors	Third Party Prov - Private	PH101	09/11/2021 69		570		JE READY RENT A CAR	100557	
North East Lincolnshire Council North East Lincolnshire Council http://statie	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health Public Health	Drug / Alcohol Action Service Drug / Alcohol Action Service	Government Departments Government Departments	Third Party Prov - Govt Depts Third Party Prov - Govt Depts	PE101 PE101	04/11/2021 69		34835.7 34334.78		JE NHSBSA (NHS BUSINESS SERVICES AUTHORITY) JE NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751	
North East Lincolnshire Council http://stati	stics.data.gov.uk/id/local-authority/00FC)	Public Health		Drug / Alcohol Action Service	Voluntary Associations	Third Pp - Third Sector	PF101	03/11/2021 69		5000		JE WE ARE WITH YOU	119878	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Public Health		Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	03/11/2021 69		136775		JE WE ARE WITH YOU	119878	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	04/11/2021 69	97436	24250	REVENU	JE WE ARE WITH YOU	119878	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	03/11/2021 69	7409	26729.16	REVENU	JE WE ARE WITH YOU	119878	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	08/11/2021 69		315		JE THE ROXTON PRACTICE	104395	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	11/11/2021 69		450		JE DR SINHA & DR G DE	108111	
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Wellbeing Service	Indirect Employee Expenses	Staff Training	EB122	15/11/2021 69		4500		JE SCTRP	119198	
North East Lincolnshire Council http://station	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health Public Health	Wellbeing Service Wellbeing Service	Miscellaneous Expenses Miscellaneous Expenses	Medical Supplies And Services Medical Supplies And Services	LL109 LL109	01/11/2021 69		283.66 380		JE LLOYDS PHARMACY JE E CIGARETTE OUTLET (UK) LTD	103916	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	08/11/2021 69		55286.66		JE VIRGIN CARE SERVICES LTD	133708	
North East Lincolnshire Council http://stati	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	01/11/2021 69		563		JE CITY HEALTH CARE PARTNERSHIP CIC	110889	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	08/11/2021 69		319.5		JE IMPERIAL COLLEGE HEALTHCARE NHS TRUST	126785	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	18/11/2021 69	99568	306	REVENU	JE GUYS & ST THOMAS NHS FOUNDATION TRUST	130663	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	04/11/2021 69	97582	920	REVENU	JE SCARTHO MEDICAL CENTRE	107570	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	11/11/2021 69		360		JE LITTLEFIELDS HEALTH CENTRE	111683	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	18/11/2021 69		320		JE PELHAM MEDICAL GROUP	104350	
North East Lincolnshire Council http://station.	stics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health Recovery Community	Other Agencies Private Contractors	Other	PJ121 PH101	18/11/2021 69		15680 3734 15		JE THE ROXTON PRACTICE JE CREATIVE START ARTS IN HEALTH C.L.C.	104395	
North East Lincolnshire Council http://statio	sucs.uata.gov.uk/id/local.authority/00FC)	Adult Seniore	Public Health Adult Services	Recovery Community Adult Social Care	Private Contractors Fouin / Furniture / Materials	Third Party Prov - Private Health & Safety Supplies	PH101 LA116	16/11/2021 69		3734.15 590.4		JE CREATIVE START ARTS IN HEALTH C.I.C JE DIRECT HEALTHCARE	119504	
North East Lincolnshire Council http://stati	stics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	11/11/2021 68		352.2		JE THORPE MILL	102678	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	01/11/2021 69		2143.51		JE AMBRE-STONE LTD	139184	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/11/2021 68		500		JE SUMED INTERNATIONAL UK LTD	139289	
North East Lincolnshire Council http://statis	stics data gov.uk/id/local-authority/00EC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/11/2021 68		340		JE SUMED INTERNATIONAL UK LTD	139289	
North East Lincolnshire Council http://statis	stics data dov.uk/id/local-authority/00EC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/11/2021 68		5586		JE ACTIVE LINX LTD	146299	
North East Lincolnshire Council http://statis	stics data gov.uk/id/local-authority/00EC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/11/2021 70		2719.37		JE AMBRE-STONE LTD	139184	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/11/2021 69		533		JE INVACARE (UK) LTD	101008	
North East Lincolnshire Council North East Lincolnshire Council http://stati	stics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	08/11/2021 69		499 2783.8		JE MOBILITY SMART LTD JE AMBRE-STONE LTD	111961	
North East Lincolnshire Council http://statir	stics data gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	03/11/2021 69		2783.8		JE AMBRE-STONE LTD JE AMBRE-STONE LTD	139184	
North East Lincolnshire Council http://stati	stics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/11/2021 69		7132		JE THERAPOSTURE LTD	103613	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/11/2021 69		8552		JE THERAPOSTURE LTD	103613	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/11/2021 68	89675	319.2	REVENU	JE INVACARE (UK) LTD	101008	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/11/2021 69		319.2		JE INVACARE (UK) LTD	101008	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/11/2021 69		5066		JE THERAPOSTURE LTD	103613	
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/11/2021 68		570		JE SILVALEA LTD	101260	
North East Lincolnshire Council http://station.	stics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	03/11/2021 69 30/11/2021 70		2044.1 502.5		JE AMBRE-STONE LTD JE NOTTINGHAM REHAB LIMITED	139184	
North East Lincolnshire Council http://stati	stics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	03/11/2021 69		614.4		JE INVACARE (UK) LTD	101715	
North East Lincolnshire Council http://stati	stics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/11/2021 69		799.05		JE PRISM MEDICAL UK LTD	119507	
North East Lincolnshire Council http://statio	stics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/11/2021 69		718.5		JE NOTTINGHAM REHAB LIMITED	101715	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/11/2021 7	700734	1187.4	REVENUE NOTTING	SHAM REHAB LIMITED	101715	
	//statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care				24/11/2021 7		2788.15			139184	
	//statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/11/2021 6	96366	1000	REVENUE JENX LT	D	100833	
	//statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/11/2021 6	596781	862.5	REVENUE SIMPLYN	IED LTD	120822	
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/11/2021 6	596843	1200.04	REVENUE PRISM N	EDICAL UK LTD	119507	
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	01/11/2021 6	596382	2402.45	REVENUE AMBRE-	STONE LTD	139184	
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/11/2021 6	599614	2288	REVENUE LISCLAR	E LTD	101785	
	//statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/11/2021 6	599614	9940	REVENUE LISCLAR	E LTD	101785	
	//statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/11/2021 6	598881	660	REVENUE JLA LIMI	TED	100861	
	//statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/11/2021 6	599427	900.5	REVENUE DRIVE D	EVILBISS HEALTHCARE LTD	101627	
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/11/2021 6	99597	352.24	REVENUE NORTHO	SATE VEHICLE HIRE LTD	109432	